N Hamp
352.07
D88
1984

Annual Report

Of The

Town

Of

Dummer, N.H.

For The Year Ending

December 31, 1984

University of New Hampshire Library

Digitized by the Internet Archive
in 2009 with funding from
Boston Library Consortium Member Libraries

http://www.archive.org/details/annualreportofto1984dumm

ANNUAL REPORT

OF THE

TOWN OFFICERS

OF THE TOWN OF

DUMMER, N.H.

FOR THE
YEAR ENDING DECEMBER 31
1984

INCLUDING DUMMER SCHOOL REPORT

SMITH & TOWN PRINTERS
42 Main Street
Berlin, New Hampshire 03570

TABLE OF CONTENTS

Town Officers 3
Warrant 5
Warrant - Officers 7
Condensed Budget 1984 8
Selectmen's Report 10
Financial Report 12
Receipts of the Town of Dummer 18
Payments of the Town of Dummer 30
Report of Revenue Sharing Account 45
Tax Collector's Report 46
Summary of Tax Sales Accounts 48
Town Clerk's Report 49
M&D Ambulance Service 1984 Financial Report 50
M&D Ambulance Service 1984 Annual Report 51
M&D Ambulance Service 1985 Budget 54
North Country Council 56
Report of the Town Forest Fire Warden
and State Forest Ranger 58
Report of the Trust Funds 60
School Report 63
Vital Statistics 92

TOWN OFFICERS

Moderator
DWIGHT C. STILES

Town Clerk
LOUISE GAGNON

Selectmen

ARMAND BERGERON	Term Expires 1985
DURWARD L. JEWETT	Term Expires 1986
NORACE C. HAWKINS	Term Expires 1987

Treasurer
DORIS BERGERON

Tax Collector
ELOISE H. CROTEAU

Police Officer

NORMAN ROY	Resigned

Librarians

THELMA SMITH	MILDRED BACON

Library Trustees

RITA FAUCHER	See Laws
RACHEL HOLT	Term Expires 1985
PHYLLIS WENTWORTH	Term Expires 1986

Road Agent
PAUL WENTWORTH

Sexton for Three Cemeteries
HARRIS WITHAM

Overseers of Poor
BOARD OF SELECTMEN

Trustee of Trust Fund	Dog Police
DIANE S. HOLT	NORMAN ROY

Town Auditor
JACQUELINE PELLETIER

Planning Board

PAULINE McCULLOUGH		Term Expires 1985
MAURICE HOLT		Term Expires 1985
STANLEY PARKER	Resigned	Term Expires 1986
RONALD ROSE		Term Expires 1987
DURWARD JEWETT		Board of Selectmen

Board of Adjustment

JOE KEARNS	Term Expires 1984
MARCEL CAMPBELL	Term Expires 1985
RACHEL HOLT	Term Expires 1986
PHILIP FAUCHER	Term Expires 1988

WARRANT

The State of New Hampshire

To the inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 12th day of March, next at 7:00 P.M. of the clock in the evening, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town Charges.
3. To raise such sums of money as may be necessary for the maintenance of Town buildings and make appropriations of the same.
4. To see what sums of money the town will raise and appropriate for Social Security.
5. To see what action the Town will take toward fire protection and make appropriation for the same.
6. To see what action the Town will take toward paying for dump.
7. To raise and appropriate such sums of money as may be necessary for the repairs of highways and bridges and bush cutting.
8. To raise and appropriate such sums of money as may be necessary for snow removal.
9. To raise and appropriate such sums of money as may be necessary for sealing and construction of roads.
10. To raise and appropriate such sums of money as may be necessary for:
    A. General Expense of the Highway Department
    B. Gasoline
11. To raise and appropriate such sums of money as may be necessary for the support of Town libraries.
12. To raise and appropriate such sums of money as may be necessary for General Assistance.

13. To raise and appropriate such sums of money as may be necessary for the support of Welfare.

14. To see what sums of money the Town will raise for:
    Ambulance
    Home Nursing
    Mental Health

15. To raise and appropriate such sums of money as may be necessary for the maintenance of cemeteries and land for right of way from Rachel Holt and Gleason McCullough.

16. To see what sums the Town will raise and appropriate for interest on notes.

17. To see if the Town will vote to allow prepayment of Taxes.

18. To see if the Town will vote to allow discount (1% 30 days) on Taxes.

19. To raise and appropriate $2,000.00 to perambulate Milan, Dummer town line.

20. To see if the Town will vote to authorize the withdrawal and appropriation from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use on set-offs against budgeted appropriations for the following priority purposes and in amounts indicated, or take any other action hereon:
    A. to pay $152.65 for calculator
    B. to apply $500.00 towards M&D Ambulance Chassis
    C. to apply $2,000.00 to perambulate Milan & Dummer Town Line.
    D. balance (1,248.00) for labor and painting of town hall.

21. To see if the Town will give the Selectmen the right to hire money in anticipation of taxes.

22. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and eighty-five.

ARMAND A. BERGERON
DURWARD JEWETT
NORACE C. HAWKINS
Selectmen of Dummer, N.H.

A true copy of Warrant - Attest:
ARMAND A. BERGERON
DURWARD JEWETT
NORACE C. HAWKINS
Selectmen of Dummer, N.H.

WARRANT

The State of New Hampshire

THE POLLS WILL BE OPEN FROM 1:00 P.M. to 6:00 P.M.

To the inhabitants of the Town of Dummer in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Dummer on Tuesday, the 18th day of March, next at 1:00 P.M. of the clock in the afternoon, to act upon the following subjects:

1. To choose a clerk for the ensuing year.
2. To choose one (1) Selectman for the ensuing 3 years.
3. To choose a Treasurer for the ensuing year.
4. To choose a Tax Collector for the ensuing year.
5. To choose a Police Chief for the ensuing year.
6. To choose an Auditor for the ensuing year.
7. To choose a Library Trustee for the ensuing three years.
8. To choose a Road Agent for the ensuing year.
9. To choose a Trustee of the Trust Funds for the ensuing year.
10. To choose a Sexton for the ensuing year.
11. To choose a Moderator for the ensuing year.
12. To choose one (1) member of the planning board for the ensuing year.
13. To choose two (2) members of the planning board for the ensuing 2 years.
14. To choose one (1) member of the planning board for the ensuing 3 years.

Given under our hands and seal, this 26th day of February, in the year of our Lord nineteen hundred and eighty-five.

ARMAND A. BERGERON
DURWARD JEWETT
NORACE C. HAWKINS
Selectmen of Dummer, N.H.

A true copy of Warrant — Attest:
ARMAND A. BERGERON
DURWARD JEWETT
NORACE C. HAWKINS
Selectmen of Dummer, N.H.

CONDENSED BUDGET 1984

	Appropriations 1984	Actual	Credit	Deficit	Appropriations 1985
Town Officers' Salaries	$ 5,500.00	$ 4,839.39	$ 660.61	$ — —	$ 5,500.00
Town Officers' Expenses	6,300.00	5,777.68	522.32	— —	6,300.00
Election & Registration	1,200.00	1,462.27	— —	262.27	600.00
Police Protection	1,500.00	1,017.50	482.50	— —	1,500.00
Insurance	8,000.00	5,400.00	2,600.00	— —	7,500.00
Vital Statistics	10.00	10.00	— —	— —	20.00
Dues to Municipal Assoc. & North Country Council	1,000.00	692.00	308.00	— —	892.00
TOTAL	$23,510.00	$19,198.84	$ 4,573.43	$ 262.27	$22,312.00
Town Hall	3,500.00	2,324.98	1,175.02	— —	4,500.00
Social Security	2,200.00	1,292.50	907.50	— —	2,200.00
Fire Protection	500.00	287.30	212.70	— —	850.00
Use of Berlin Dump	2,200.00	2,473.80	— —	273.80	2,819.00
Town Road (Summer $6,500.00) (Winter $1,500.00)	8,000.00	7,333.30	666.70	— —	8,000.00
Town Road (Winter)	10,000.00	12,489.88		2,489.88	10,000.00
Sealing & Construction	10,000.00	9,032.93	967.07	— —	10,000.00
General Expense Highway	4,000.00	6,217.73		2,217.73	4,000.00
Gasoline	7,000.00	4,466.27	2,533.73	— —	7,000.00
TRA	250.00	— —	250.00	— —	— —

	Appropriations 1984	Actual	Credit	Deficit	Appropriations 1985
Libraries	500.00	398.94	101.06		500.00
General Assistance	1,500.00	1,220.00	280.00		1,500.00
Welfare	800.00		800.00		800.00
Health:					
Mental Health	388.00	— —	388.00		776.00
Home Nursing	500.00	600.00	— —	100.00	650.00
Ambulance	1,174.40	1,174.40	— —	— —	1,800.00
Cemeteries	1,800.00	718.81	1,081.19		1,800.00
Interest	10,000.00	4,949.72	5,050.28		10,000.00
Legal Fees					600.00
Perambulate RSA 51.2					
Dummer & Milan Town Line	— —	— —	— —	— —	2,000.00
TOTAL	$87,822.40	$74,179.40	$18,598.68	$ 5,343.68	$92,107.00

SELECTMEN'S REPORT

INVENTORY & VALUATION - 1984

Land, Improved & Unimproved	$1,441,571.00
Buildings	3,148,316.00
Electric Property	255,132.00
Mobile Homes	113,875.00
Total Valuation Before Exemptions	4,958,894.00
Less Exemptions Allowed	94,700.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED	$4,864,194.00

STATEMENT OF APPROPRIATION

Town Officers' Salaries	5,500.00
Town Officers' Expense	6,300.00
Election & Registration	1,200.00
Police Protection	1,500.00
Insurance	8,000.00
Vital Statistics	10.00
Dues to Municipal Association	1,000.00
Town Hall	3,500.00
Social Security	2,200.00
Fire Protection	500.00
Use of Berlin Dump	2,200.00
Town Road (Summer)	8,000.00
Town Road (Winter)	10,000.00
Sealing & Construction	10,000.00
General Expense of Highway	4,000.00
Gasoline (Town & School)	7,000.00
T.R.A.	250.00
Libraries	500.00
General Assistance	1,500.00
Welfare	800.00
Health: Mental Health	388.00
Home Nursing	500.00
Ambulance	1,174.40
Cemeteries	1,800.00
Interest	10,000.00
Legal Fees	
TOTAL	$87,822.40

REVENUES AND CREDITS

Resident Taxes	$ 2,938.83
Yield Taxes	5,222.72
Interest on Taxes	3,655.46
Resident Tax Penalties	99.00
Shared Revenue	8,708.95
Revenue Sharing	6,708.92
NOW Account	1,090.96
Highway Subsidy	9,235.00
Railroad Tax	8.42
T.R.A.	112.60
Motor Vehicle Permit Fees	11,610.00
Dog Licenses	93.50
Filing Fees	67.50
Rent of Town Property	120.00
Income from Trust Fund	106.44
Income from Department	3,351.15
Total Revenues & Credits	$53,129.45
Total Town Appropriations	87,822.00
Less Revenues & Credits	53,129.95
Net Town Appropriations	34,693.00
Add Net School Appropriations	117,671.00
Add County Tax Assessments	16,742.00
Total of Town, School & County	169,106.00
Less Business Profits Tax Reimbursement	11,371.00
Add War Service Credits	1,050.00
Add Overlay	17,591.00
Property Taxes to be Raised	$176,376.45

Tax Rate Per $1,000.00

Town	$ 9.83
County	3.32
School	23.11
	36.26

FINANCIAL REPORT

ASSETS

Cash: All funds in custody of Treasurer	$64,828.98	
Revenue Sharing	3,901.45	
TOTAL CASH		$ 68,730.43
Capital Reserve Funds	2,473.22	
TOTAL CAPITAL RESERVE FUNDS		2,473.22
Unredeemed Taxes:		
Levy of 1983	11,371.19	
Levy of 1982	9,377.72	
Previous Years	1,578.02	
TOTAL UNREDEEMED TAXES		22,326.93
Uncollected Taxes:		
Levy of 1984	21,417.56	
Levy of 1983	3,513.92	
Previous Years	3,702.13	
TOTAL UNCOLLECTED TAXES		28,633.61
Total Assets		122,164.90
GRAND TOTAL		$122,164.90

LIABILITIES

School District(s) Tax(es) Payable	$117,671.00	
Tax Anticipation Notes Outstanding	70,000.00	
TOTAL ACCOUNTS OWED BY THE TOWN		$187,671.00
Liabilities	$187,671.00	
Assets	122,164.90	
		$ 65,506.10
The December Tax Billing	$ 80,525.00	
	− 65,506.10	
Assets	$15,018.90	

RECEIPTS

FROM LOCAL TAXES:		
Property Taxes - Current Year . . .	$ 74,211.65	
Property Taxes - Collected in Advance	18,055.32	
Resident Taxes - Current Year . . .	1,040.00	
Yield Taxes - Current Year	4,143.60	
Property Taxes and Yield Taxes - Previous Years	131,388.85	
Resident Taxes - Previous Years . .	1,250.00	
Interest Received on Delinquent Taxes	3,888.64	
Penalties: Resident Taxes	99.00	
Tax Sales Redeemed	27,038.43	
TOTAL TAXES COLLECTED AND REMITTED		$249,115.49
INTERGOVERNMENTAL REVENUES - STATE		
Shared Revenue	8,708.95	
Highway Block Grant	9,235.00	
Railroad Tax	8.42	
Business Profit Tax	11,371.00	
TOTAL INTERGOVERNMENTAL REVENUES		$ 29,323.37
LICENSES AND PERMITS:		
Motor Vehicle Permit Fees	11,610.00	
Dog Licenses	93.50	
Business Licenses, Permits and Filing Fees	67.50	
TOTAL LICENSES AND PERMITS		$ 11,771.00
CHARGES FOR SERVICES:		
Income from Department Gas . . .	3,351.15	
Rent of Town Property	120.00	
TOTAL CHARGE FOR SERVICES		$ 3,471.15

MISCELLANEOUS REVENUES:		
Interest on Deposits N.O.W. Account.	1,090.96	
Income Trust Funds	106.44	
Subdivision Fees.	84.84	
TOTAL MISCELLANEOUS REVENUES		1,282.14
NON-REVENUE RECEIPTS:		
Proceeds of Tax Anticipation Notes.	70,000.00	
TOTAL NON-REVENUE RECEIPTS		70,000.00
TOTAL RECEIPTS FROM ALL SOURCES		364,963.15
Cash on Hand Jan. 1, 1984		64,828.98
GRAND TOTAL.		$429,792.13

PAYMENTS

GENERAL GOVERNMENT:		
Town Officers' Salaries	$ 4,839.39	
Town Officers' Expenses	5,777.68	
Election and Registration Expenses	1,462.27	
General Government Buildings	2,324.98	
Planning and Zoning (Soil Map)	2,154.55	
Cemeteries	718.81	
TOTAL GENERAL GOVERNMENTAL EXPENSES		$17,277.68
PUBLIC SAFETY:		
Police Department	1,017.50	
Fire Department	287.30	
TOTAL PUBLIC SAFETY EXPENSES		$ 1,304.80
HIGHWAYS, STREET, BRIDGES:		
Town Maintenance	28,856.11	
General Highway Department Expenses	6,217.73	
Gas Town & School	4,466.27	
TOTAL HIGHWAYS AND BRIDGES EXPENSES		$ 39,540.11
SANITATION:		
Garbage Removal	2,473.80	
TOTAL SANITATION EXPENSES		$ 2,473.80
HEALTH:		
Hospitals and Ambulances	1,774.40	
Vital Statistics	10.00	
TOTAL HEALTH EXPENSES		$ 1,784.40
WELFARE:		
General Assistance	1,220.00	
TOTAL WELFARE EXPENSES		$ 1,220.00

CULTURE AND RECREATION:		
Library	398.94	
Patriotic Purposes	10.68	
TOTAL CULTURE AND RECREATIONAL EXPENSES		$ 409.62
DEBT SERVICE:		
Interest Expense - Tax Anticipation Notes	4,949.72	
TOTAL DEBT SERVICE PAYMENTS		$ 4,949.72
CAPITAL OUTLAY:		
Berlin City Bank	63,000.00	
TOTAL CAPITAL OUTLAY		$ 63,000.00
OPERATING TRANSFERS OUT:		
Payments to Capital Reserve Funds	1,043.55	
TOTAL OPERATING TRANSFERS OUT		$ 1,043.55
MISCELLANEOUS:		
FICA, Retirement & Pension Contributions	1,292.50	
Insurance	5,400.00	
TOTAL MISCELLANEOUS EXPENSES		$ 6,692.50
UNCLASSIFIED:		
Taxes bought by town	12,734.04	
Discounts, Abatements and Refunds	1,206.21	
Refund and Payment from Yield Tax Escrow Fund	20.24	
TOTAL UNCLASSIFIED EXPENSES		$ 13,960.49
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a/c Dog License and Marriage License Fees	34.00	
Taxes paid to County (Paid 1984)	33,862.00	

TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	$ 33,896.00
TOTAL PAYMENTS FOR ALL PURPOSES	$187,552.67
Cash on hand Dec. 31, 1984 (June 30, 1984)	$ 64,828.98
GRAND TOTAL.	$252,381.65

RECEIPTS

TOWN OF DUMMER

January			
9	Eloise Croteau, Tax Collector:		
	Property 1983	$ 3,195.13	
	Resident 1983	50.00	$ 3,245.13
16	Eloise Croteau, Tax Collector:		
	Property 1983	$ 3,708.55	
	Resident 1983	70.00	
	Property 1982	12.47	3,791.01
	State of NH, highway fund		1,835.61
	United States Treas., overpayment on Social Security		32.30
19	Diane Holt, Trustee of Trust Fund, Cemetery		106.44
23	Eloise Croteau, Tax Collector:		
	Property 1983	$12,622.79	
	Resident 1983	70.00	12,692.79
	Eloise Croteau, Tax Collector:		
	Property 1983	$11,857.61	
	Resident 1983	80.00	11,937.61
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 3,704.53	
	Resident 1983	40.00	3,744.53
30	Berlin City Bank, interest on N.O. W. Account		99.06
February			
1	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		$ 738.92
	Eloise Croteau, Tax Collector:		
	Property 1983		18,479.09
6	Eloise Croteau, Tax Collector:		
	Property 1983	$ 4,371.99	
	Property 1982	50.00	4,421.99
18	Louise Gagnon, Town Clerk:		
	28 Motor Vehicle Pemits	$ 1,299.00	
	10 Town Officers filing fees	10.00	

	1 Constitutional Convention Del.	2.00	1,311.00
20	Eloise Croteau, Tax Collector:		
	Property 1983		317.00
	Eloise Croteau, Tax Collector:		
	Property 1983	821.00	
	Interest	1.18	
	Resident Tax	40.00	
	Penalties	2.00	
	Property 1982	31.50	
	Interest	3.75	899.43
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		3,269.82
27	Dummer School District, gas		1,744.82
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 700.00	
	Interest	5.82	
	Resident Tax & Penalties	33.00	738.82
29	North Country Bank, interest on N.O.W. Account		7.85
	Berlin City Bank, interest on N.O.W. Account		80.69
	Check #345 dated 5/26/80 never cashed		11.67
March			
8	Louise Gagnon, Town Clerk:		
	13 Auto Permits		$ 1,001.00
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 4,591.84	
	Yield	115.37	
	Interest	40.48	4,747.69
12	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		1,975.94
15	Treasurer State of NH, T.R.A. refund		1,706.83
19	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		695.08
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		163.74
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 2,506.00	
	Interest	23.63	
	Resident Tax & Penalties	22.00	2,551.63
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,596.00	

	Interest	.13	
	Property 1982	26.66	
	Interest	3.20	1,625.99
	Berlin City Bank, transfer of check book funds		4,281.60
	Eloise Croteau, Tax Collector:		
	Property Tax 1983	$ 1,273.00	
	Interest	22.60	1,295.60
26	North Country Bank, overpayment on note		52.26
	Brown & Saltmarsh, Inc., returned overpayment		118.24
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 100.00	
	Property 1983	1,886.00	
	Interest	29.22	
	Resident Tax	20.00	
	Penalties	2.00	
	Property 1975	80.00	2,117.22
5	Eloise Croteau, Tax Collector:		
	Resident 1984	$ 20.00	
	Property 1984	2,433.00	
	Interest	41.98	
	Resident Tax & Penalty 1983	44.00	2,538.98
31	North Country Bank, Interest on N.O.W. Account		50.13
April			
2	Eloise Croteau, Tax Collector:		
	Yield 1983	$ 8.00	
	Yield 1982	202.93	$ 210.93
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,869.00	
	Interest	8.44	
	Resident 1983	40.00	
	Penalty	4.00	
	Property 1982	315.41	
	Interest	17.81	2,254.39
9	Eloise Croteau, Tax Collector: Tax Sales Redeemed		2,967.01
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,813.00	
	Interest	71.65	
	Resident Tax 1983	40.00	

	Penalty	4.00	
	Resident Tax 1981	40.00	
	Penalty	4.00	1,972.65
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,293.00	
	Interest	28.06	
	Resident 1983	40.00	
	Penalty	4.00	1,365.06
16	Treasurer State of NH, Highway fund (block grant)		1,835.63
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,182.00	
	Interest	34.90	
	Resident 1983	80.00	
	Penalty	8.00	
	Property 1982	50.00	
	Yield Tax 1982	81.39	1,436.29
	Eloise Croteau, Tax Collector: Property 1983		415.00
	Treasurer State of NH, Highway fund (block grant)		418.80
24	Louise Gagnon, Town Clerk:		
	35 Motor Vehicle Permits	$ 937.00	
	1 Marriage Fee	13.00	950.00
27	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,340.95	
	Interest	42.65	
	Yield Tax 1983	670.83	
	Resident 1983	10.00	
	Penalty	1.00	2,065.43
	Eloise Croteau, Tax Collector: Tax Sales Redeemed		200.00
	Berlin City Bank, Yield Tax Interest Transferred		1,236.30
	Berlin City Bank, Transfer Revenue Sharing Acct. (3/13/84 vote)		13,167.20
30	Berlin City Bank, Interest on N.O.W. Account		65.77
May			
7	Eloise Croteau, Tax Collector:		
	Property 1984	$ 100.00	
	Property 1983	1,157.00	
	Interest	41.08	

	Resident 1983	30.00	
	Penalty	3.00	
	Property 1977	100.00	$ 1,431.08
	Eloise Croteau, Tax Collector:		
	Yield Tax 1984	$ 422.97	422.97
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		601.27
15	Eloise Croteau, Tax Collector:		
	Property 1983	$ 3,036.49	
	Interest	24.28	
	Property 1982	50.00	
	Property 1975	89.98	
	Interest 1975	86.40	3,278.15
	Eloise Croteau, Tax Collector:		
	Property 1983	$ 1,503.00	
	Interest 1983	54.37	
	Resident & Penalty	22.00	1,579.35
17	Dummer School District, reimbursement for gas		1,046.21
21	Norace Hawkins, rental of the town building		15.00
	North Country Bank, overpayment of notes interest		16.78
30	North Country Bank, Interest on N.O.W. Account		46.85
June			
2	Louise Gagnon, Town Clerk:		
	40 permits	$ 687.00	
	1 copy of checklist	3.00	$ 690.00
11	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		500.00
	Eloise Croteau, Tax Collector:		
	Resident 1984	$ 10.00	
	Property 1983	2,358.00	
	Interest	149.15	
	Resident 1983	30.00	
	Penalty	3.00	2,550.15
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 2,229.92	
	Property 1983	8.05	2,237.97
18	Eloise Croteau, Tax Collector:		
	Property 1984	$ 4,093.27	

	Property 1983	568.00	
	Resident 1984	40.00	4,701.27
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 3,519.48	
	Yield Tax 1984	2,983.22	
	Resident 1984	20.00	6,522.70
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 8,751.04	
	Yield Tax interest 1984	20.24	
	Resident 1984	20.00	8,791.28
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 859.81	
	Resident 1984	30.00	889.81
26	Eloise Croteau, Tax Collector:		
	Property 1984	$ 3,666.32	
	Yield 1984	34.54	
	Resident 1984	80.00	
	Property 1983	2,446.00	
	Property Interest	96.06	6,322.92
	Louise Gagnon, Town Clerk:		
	34 Motor Vehicle Permits		1,825.00
30	North Country Bank, N.O.W.		
	Interest for June		58.61
July			
2	Phyllis Hawkins, use of hall		$ 15.00
	Eloise Croteau, Tax Collector:		
	Property 1984	$16,279.44	
	Resident 1984	160.00	16,439.44
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 7,912.53	
	Resident 1984	90.00	8,022.53
9	State of NH, reimbursement of		
	fire warden's mileage		17.79
	School District of Dummer,		
	gas for bus		556.93
	Elouise Croteau, Tax Collector:		
	Tax Sales Redeemed		2,619.05
	Eloise croteau, Tax Collector:		
	Property 1984	$ 7,557.09	
	Property 1983	200.00	
	Resident 1984	90.00	
	Resident 1983	20.00	
	Penalty	2.00	7,869.09

	Eloise Croteau, Tax Collector:		
	Property 1984	$ 1,012.24	
	Resident 1984	40.00	
	Property 1983	132.51	
	Interest 1983	19.19	1,203.94
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 1,012.24	
	Resident 1984	40.00	
	Property 1983	132.51	
	Interest 1983	19.19	1,203.94
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 596.00	
	Resident 1984	20.00	
	Property 1983	18.00	
	Property Interest 1983	49.19	683.19
	Wheeler Reunion, rental of the town building		15.00
12	Phyllis Wentworth, rental of the town building		15.00
	Louise Gagnon, Town Clerk:		
	11 Motor Vehicle Permits	$ 200.00	
	16 Dog Licenses	90.00	
	Less: Clerk fee 16 @ .50	(8.00)	
	1 Marriage Fee	13.00	295.00
16	State of NH, block grant subsidy		2,572.48
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 2,123.50	
	Resident 1984	10.00	2,133.50
	Berlin City Bank, Tax Anticipated loan for $70,000.00		
	Cashiers check to North Country Bank $4,000.00		
	Cashiers check to Berlin City Bank $65,920.61		
	The Remainder is deposited $79.39		79.39
23	Ann Marie Potter, rental of town hall		15.00
30	Eloise Croteau, Tax Collector:		
	Property 1984	$ 960.50	
	Interest	4.81	
	Yield Tax 1984	70.00	
	Resident 1984	40.00	1,075.31
30	Eloise Croteau, Tax Collector:		
	Resident 1984	$ 20.00	

	Property 1983	3,278.71	
	Interest	84.14	
	Property 1982	204.08	
	Interest	25.70	$ 3,612.63
August			
2	Louise Gagnon, Town Clerk:		
	18 Motor Vehicle Permits		$ 699.00
6	Eloise Croteau, Tax Collector:		
	Property 1984	$ 1,333.50	
	Interest	7.16	
	Resident 1984	40.00	
	Property 1983	795.29	
	Interest	33.21	
	Resident 1983	20.00	
	Penalty	2.00	2,231.16
	Theresa Charette, sub division		29.30
	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		153.36
	North Country Bank, transfer of funds		807.57
13	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		57.50
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 974.00	
	Interest	12.26	
	Property 1983	765.00	
	Interest	202.10	
	Property 1981	22.66	
	Interest	7.05	
	Resident 1984	20.00	2,003.04
20	Eloise Croteau, Tax Collector:		
	Property 1984	$ 612.00	
	Interest	6.02	
	Resident 1984	20.00	
	Property 1983	190.00	
	Interest	6.04	
	Resident 1984	20.00	
	Penalties	2.00	856.06
September			
1	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		$ 6,951.83
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 3,036.50	

	Interest	55.37	
	Yield Tax 1984	369.48	
	Resident 1984	20.00	
	Property 1983	5,045.00	
	Interest	347.91	
	Charges	43.20	
	Property 1982	363.11	9,280.57
10	Eloise Croteau, Tax Collector:		
	Tax Sales Redeemed		600.00
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 165.50	
	Interest	3.42	
	Resident 1984	20.00	
	Property 1983	3,043.00	
	Interest	236.10	
	Charges	86.40	
	Resident & Penalties 1983	44.00	
	Resident & Penalties 1981	44.00	3,642.42
17	Eloise Croteau, Tax Collector:		
	Property 1984	$ 363.50	
	Interest	5.76	
	Yield 1984	243.75	
	Resident 1984	10.00	
	Property 1983	8,475.00	
	Interest	683.84	
	Charges	194.40	
	Resident & Penalties	55.00	
	Resident 1981	50.00	
	Penalties	4.00	10,085.05
	Eloise Croteau, Tax Collector:		
	Property 1981	$ 2,712.39	
	Property Interest 1982	113.84	
	Property Interest 1981	357.77	3,184.00
	Paula LaBreque, rental of the town building		15.00
24	Ingrida Raudzens, land use for recording (reg. of deeds)		3.00
30	Berlin City Bank, interest on N.O.W. Account		97.22
October			
1	State of NH, block grant, savings, rooms & meals		$ 8,708.95
	Louise Gagnon, Town Clerk:		
	48 Motor Vehicle Permits	$ 1,667.00	

	4 Dog Licenses	18.50	
	Dog License Penalties	5.00	
	1 Copy of Checklist	3.00	1,693.50
	Donna Campbell, rental of the town building		15.00
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 2,909.00	
	Interest	50.23	
	Resident 1984	20.00	
	Property 1983	23.00	
	Interest	1.78	
	Charges 1983	10.80	
	Resident & Penalties 1982	22.00	3,036.81
	Eloise Croteau, Tax Collector: Tax Sales Redeemed		2,482.35
4	Eloise Croteau, Tax Collector:		
	Property 1983	$11,379.00	
	Property Interest 1983	894.19	
	Resident & Penalties 1983	99.00	
	Costs	422.45	
	Resident & Penalties 1981	55.00	12,849.64
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 472.51	
	Interest	14.62	
	Resident 1984	10.00	
	Overpayment S. West	4.25	501.38
8	Eloise Croteau, Tax Collector: Tax Sales Redeemed		1,931.77
	Eloise Croteau, Tax Collector: Tax Sales Redeemed		1,205.48
15	Eloise Croteau, Tax Collector: Tax Sales Redeemed		1,446.07
15	Eloise Croteau, Tax Collector:		
	Property 1984	$ 344.50	
	Property Interest 1984	12.12	
	Resident 1984	50.00	406.62
	Pauline McCullough, sub division		20.00
22	Treasurer State of NH, highway fund (block grant)		2,572.48
	George & Aline Dubey, planning board maps & letters		35.54
29	Eloise Croteau, Tax Collector: Tax Sales Redeemed		481.71
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 122.00	

	Interest	4.49	
	Resident 1984	30.00	
	Overpayment on Interest	10.15	166.64
31	Berlin City Bank, interest on N.O.W. Account		210.04
November			
19	Eloise Croteau, Tax Collector:		
	Property 1984	$ 1,759.00	
	Interest	73.89	
	Resident 1984	10.00	$ 1,842.89
	Eloise Croteau, Tax Collector: Tax Sales Redeemed		300.00
	Eloise Croteau, Tax Collector:		
	Property 1984	$ 144.00	
	Property Interest	6.00	
	Overpayment	50.00	200.00
19	North Country Bank, to close account		.85
26	Louise Gagnon, Town Clerk: 53 Motor Vehicle Permits		2,575.00
30	Berlin City Bank, interest on N.O.W. Account		136.01
December			
10	Eloise Croteau, Tax Collector:		
	Property 1984	$ 1,536.48	
	Property Interest	16.90	
	Resident 1984	40.00	
	Penalty	2.00	$ 1,595.38
10	Eloise Croteau, Tax Collector: Tax Sales Redeemed		1,890.60
10	Paula Labreque, use of hall		15.00
17	Eloise Croteau, Tax Collector:		
	Property 1984	$ 1,950.12	
	Interest	6.50	
	Resident 1984	20.00	
	Penalty	2.00	1,978.62
17	State of N.H., R.R. Tax		8.42
17	State of N.H., Revenue Sharing (final)		8,708.92
31	Eloise Croteau, Tax Collector:		
	Property 1984	$ 5,630.22	
	Interest	99.39	

	Resident 1984	40.00	
	Penalty	4.00	
	Resident 1982	40.00	
	Penalty	4.00	
	Resident 1981	20.00	
	Penalty	2.00	
	Property Interest 1973	67.34	5,906.95
31	Louise Gagnon, Town Clerk:		
	22 Motor Vehicle Permits	720.00	
	2 Dog Licenses	12.50	
	Less Clerk's Fee @ .50 ea.	(1.00)	731.50
31	Berlin City Bank, Int. N.O.W. Account		130.19

RECAPITULATION

Balance in Treasury Jan. 1, 1984	$ 64,828.98
Receipts during Fiscal Year	316,193.81
Receipts and Balance	381,022.79
Payments by Order of Selectmen	338,220.12
Balance in Treasury Jan. 1, 1985	$ 42,802.67

PAYMENTS

TOWN OF DUMMER

January		
9	Paul Wentworth, B-hoe 24.00, labor 229.40, loader 53.20	$ 267.73
	Robert White, winter labor	109.39
	Alta Holt, secretarial labor	19.70
	Kelley's Auto Parts, Inc., general expense highway	228.19
	Brown & Saltmarsh, Inc., town officers expense	118.24
	Warren A. Bartlett, town officers expense	4.87
	The Berlin Reporter, town officers expense	12.00
	Treasurer State of NH, social security	592.92
	Ronald Gillette, general assistance	75.00
	Diane Desgroseilliers, general assistance	50.00
	Paul Fortier, Treasurer, Coos County Taxes	17,120.00
16	Internal Revenue Service, Taxes withheld	389.11
	Public Service Co., T. B. 35.90, garage 11.89	47.77
	Alta Holt, secretarial labor	34.48
	Norman Roy, police labor 31.00, mileage 15.75	44.17
	Paul Wentworth, labor 223.20, loader 26.60	211.35
	Robert White, winter labor	147.52
	Maurice Woodward, winter labor	95.85
	P & L Cote, Inc., oil garage 294.72, T. B. 138.37	433.09
	Eloise Croteau, collecting taxes	464.04
	Ronald Gillette, general assistance	75.00
	Diane Desgroseilliers, general assistance	50.00
	Lucy Larrivee, Treas. Milan Nursing Home, '82 Appro.	300.00
17	Treasurer State of NH, social security	51.83
23	New England Telephone, telephone	43.10
	Paul Wentworth, labor 229.40, B-hoe 24.00 loader 38.00	252.53
	Robert White, winter labor	101.45
	Maurice Woodward, winter labor	9.74
	Alta Holt, secretarial labor	25.61
	Office Products of Berlin Town officers expense	3.10

	Town of Milan, Desgroseilliers fire	100.00
	Eloise Croteau, Tax Collectors Salary	209.97
	Eloise Croteau, Tax Collectors Salary	155.28
	North Country Bank, Partial payment on loan, 8,000.00 on principal, 989.08 on Interest	8,989.03
	Ronald Gillette, general assistance	75.00
	Diane Desgroseilliers, general assistance	50.00
24	North Country Bank, interest on loan	61.85
	Doris Bergeron, Treas., 1983-84 School Ap	65,000.00
30	Alta Holt, secretarial labor	24.62
	Paul Wentworth, labor 198.40, B-hoe 24.00 loader 34.20	224.91
	Robert White, winter labor	122.20
	Maurice Woodward, winter labor	37.26
	Alta Holt, stamps for town office	20.00
	Diane Desgroseilliers, general assistance	100.00
	Ronald Gillette, general assistance	75.00
February		
2	Treasurer State of NH, social security	331.25
	Office Products of Berlin, town officers expense	15.00
	Leon Costello Co., general expense highway	52.30
	Kelley's Auto Parts, Inc., general expense highway	3.44
	Sanel Auto Parts, Inc., general expense highway	47.05
	Eloise Croteau, Tax Collectors Salary	222.27
	Alta Holt, secretarial labor	23.64
	Paul Wentworth, labor 192.20, loader 34.20	195.12
	Robert White, winter labor	92.91
	Maurice Woodward, winter labor	45.60
13	P & L Cote, Inc., T. B. 228.56, garage 215.57	444.13
	Paul Wentworth, labor 331.70, loader 53.20, B-hoe 24.00	344.48
	Robert White, winter labor	207.74
	Clayson Glover, winter labor	51.76
	Maurice Woodward, winter labor	62.68
	Alta Holt, secretarial labor	23.64
15	Treasurer State of NH, social security	189.36
20	Paul Wentworth, labor 190.53, loader 41.80, B-hoe 24.00	256.33
	Robert White, winter labor	124.17
	Maurice Woodward, winter labor	24.35
	Durward Lee Jewett, winter labor	34.00

	Clayson Glover, winter labor	26.48
	North Country Bank, loan payment 20,000.00 Interest 989.44	20,989.44
27	Paul Wentworth, labor 173.60, loader 3.80, B-hoe 48.00	198.27
	Robert White, winter labor	130.44
	Alta Holt, secretarial labor	35.46
	Carol Glover, supervisor	35.25
	Clayson Glover, supervisor	26.42
	Diane Holt, copies, 7.00, mileage 5.29, labor	21.12
	Louise Gagnon, typing of the checklist	8.83
	R. C. Hazelton, Co., general expense highway	226.41
	Smith & Town, town officers expense	112.00
	Croteau & Fiske Insurance, general liability ins.	367.00
	N.A.D.A. Appraisal Guides, town officers expense	60.00
	New England Telephone, telephone	59.34
	Public Service Co., T.B. 32.07, garage 9.57	41.64
	The Berlin Reporter, Supervisor's Notice	12.00
March		
1	Treasurer State of NH, social security	$ 126.12
	Croteau & Fiske Insurance Agency, Public Officials Bond	149.00
	The Library Store	15.50
	Alta Holt, secretarial labor	24.62
	Clayson Glover, supervisor for elections	24.28
	Carol Glover, supervisor for elections	24.28
	Norace Hawkins, moderator for elections	28.69
	Louise Gagnon, town clerk for elections	28.69
	Lorraine Desmarais, ballot clerk for elections	24.28
	Eva Parker, ballot clerk for elections	24.28
	Paul Wentworth, labor 285.20, loader 7.60	239.99
	Robert White, winter labor	135.31
	Maurice Woodward, winter labor	54.14
	P & L Cote, Inc., T. B. 193.85, garage 224.63	418.48
12	Gorham Sand & Gravel, winter roads	27.69
	NH Public Officials liability Insurance, insurance	1.148.00
	Sanel Auto Parts, Inc., general expense highway	102.67
	The Berlin Reporter, town officers expense	36.00
	Homestead Press, town officers expense	184.40
	Kelley's Auto Parts, Inc., general expense highway	156.82
	Smith & Town, Ballots for election	98.00

	Alta Holt, secretarial expense	23.64
	Paul Wentworth, labor 248.00, loader 34.20	238.68
	Robert White, winter labor	173.14
	Lee Jewett, winter labor	90.19
	Harris Witham, winter labor	17.65
	Doris Bergeron, Treas., School Appro	5,000.00
	NH Municipal Ass'n, workers comp. insurance	1,871.00
	Treasurer State of NH, Robert Glover; welfare	131.00
	Eloise Croteau, Tax Collectors Salary	383.60
15	Treasurer State of NH, social security	248.56
19	Alta Holt, secretarial labor	44.93
	Paul Wentworth, labor 303.80, loader 11.40	257.75
	Robert White, winter labor	135.31
	Lee Jewett, winter labor	90.19
	James Bertholdt, winter labor	67.11
	Harris Witham, winter labor	17.65
	Maurice Woodward, winter labor	37.26
	Diane Holt, election labor 49.67, expense 10.00	55.94
	Clayson Glover, election supervisor	37.52
	Carol Glover, election supervisor	45.94
	Norace Hawkins, moderator	37.52
	Louise Gagnon, town clerk for the election	37.52
	Eva Parker, election ballot clerk	22.07
	Lorraine Desmarais, election ballot clerk	22.07
	Smith & Town, town reports--town officers expense	1,064.00
	Brown & Saltmarsh, Inc., town officers expense	118.24
	Warren A. Bartlett, Reg., town officers expense	13.20
	Public Service Co., garage 13.36, T. B. 33.85	47.21
	North Country Bank, Principal of Note 9,000.00 Interest 836.16	9,836.16
26	New England Telephone, town officers expense	52.76
	Equity Publishing Corporation, police expense	31.25
	Treasurer State of NH, marriage fees	13.00
	NH Municipal Trust, insurance	17.00
	Norman Roy, labor 24.80, mileage 27.25, phone 5.14	55.53
	Alta Holt, secretarial expense	26.48
	Paul Wentworth, labor 285.20, loader 22.80 B-hoe, 48.00	303.19
	Robert White, winter labor	156.06

	Lee Jewett, winter labor	84.66
	Maurice Woodward, winter labor	41.53
	Durward Jewett, 3 megls annual meeting	27.00
27	Armand Bergeron, postage stamps, town officers exp	50.00
	Diane Holt, supervisor for the elections	28.69
April		
2	Treasurer State of NH, social security	230.05
	Internal Revenue Service, taxes withheld	779.49
	Brown & Saltmarsh, town officers expense	13.47
	Rymes Heating Oil, Inc., gas account	2,107.48
	World Book Encyclopedia, Inc., library	17.95
	Alta Holt, secretarial labor	43.93
	Eloise Croteau, tax collectors salary	74.42
	Jacqueline Pelletier, auditor's salary	165.34
	Paul Wentworth, labor 155.00, B-hoe 36.00	167.51
	Robert White, winter labor	92.91
	Lee Jewett, winter labor	17.65
	Oneil Croteau, labor 192.50, mileage 60.28	221.48
	Holt's Store, gas account	166.47
	Sanel Auto Parts, Inc., general expense highway	13.80
9	Paul Wentworth, labor 192.20, loader 11.40	172.32
	Robert White, winter labor	111.82
	Treasurer State of NH, welfare	77.00
	Brown & Saltmarsh, town officers expense	13.47
	The Berlin Reporter, town officers expense	15.00
	Warren A. Bartlett, Reg., town officers expense	6.37
	Gorham Sand & Gravel, winter roads	61.58
	Public Service Co., garage 13.15, T. B. 33.23	46.38
10	Milan & Dummer Ambulance, 1984 Appro.	1,174.40
16	Paul Wentworth, labor 223.20, loader B-hoe 48.00	272.55
	Robert White, winter labor	126.47
	P & L Cote, Inc., T. B. 183.82, garage 260.62	444.44
	Kelley's Auto Parts, Inc., general expense highway	119.36
	Ron's Service Center, inspections	12.00
18	Treasurer State of NH, social security	151.57
23	Paul Wentworth, summer labor 161.20, B-hoe 48.00	184.10
	Robert White, summer labor	101.45
	Harris Witham, town building expense	26.48

	New England Telephone, town officers expense	38.98
	Louise Gagnon, postage stamps	20.00
	York Land Services, updating tax map	350.00
	North Country Bank, note--principal 20,000.00 Interest 783.90	20,783.90
30	Paul Wentworth, labor 148.80, B-hoe 48.00	174.63
	Robert White, summer labor	109.39
	Rockingham Electric Supply Co., town officers expense	35.53
	Rymes Heating Oils, Inc., town officers expense	2,192.32
	Wheeler & Clark, dog tags, town officers expense	10.06
	Treasurer State of NH, social security	129.86
May		
7	P & L Cote, Inc., oil for the town building	$ 84.82
	Paul Wentworth, labor 192.20, B-hoe 48.00	208.92
	Robert White, summer labor	122.20
	Armand Bergeron, selectman labor	221.01
	USDA Federal Building, soil Conservation survey	2,154.55
14	Upton, Sanders & Smith, legal fees for town officers	250.00
	Paul Wentworth, labor 142.60, B-hoe 36.00	157.45
	Robert White, summer labor	105.12
	Public Service Co., T. B. 31.91, garage 6.08	37.99
	Treasurer State of NH, welfare for R. Glover	77.00
	Treasurer State of NH, social security	119.85
21	Paul Wentworth, labor 167.40, B-hoe 84.00	225.88
	Robert White, summer labor	105.12
	Harris Witham, cemetary maintenance	19.65
	Pike Industries, summer roads cold patch	43.70
	Rachel Holt, Memorial Flags, town officers expense	10.68
	Norman Roy, police 71.30, mileage 49.50	110.72
	New England Telephone, town officers expense	51.08
	Eloise Croteau, postage stamps-- town officers expense	80.00
28	Harris Witham, mower 20.00, grass cutter 6.68, cemetaries 80.41, mileage 11.04	108.58
	Paul Wentworth, labor 173.60, B-hoe 72.00	218.47
	Robert White, summer labor	105.12

	Treasurer State of NH, social security	102.99
	Gorham Sand & Gravel, summer roads	262.96
	North Country Bank, Note--principal 10,000.00, Interest 670.96	10,670.96
June		
4	Paul Wentworth, labor 186.00, B-hoe 96.00	252.84
	Robert White, summer labor	117.93
	Sanel Auto Parts, Inc., general expense highway	24.50
	The Berlin Reporter, town officers expense	13.20
	Office Products of Berlin, town officers expense	35.80
	Bouchard Spring Shop, Inc., general expense highway	103.32
11	Harris Witham, town lawn 23.65, mower 8.35 cutter 1.67	32.09
	P & L Cote, Inc., town building expense	74.23
	Paul Wentworth, labor 179.80, B-hoe 24.00	176.25
	Robert White, summer labor	105.12
	Diane Holt, supervisor 18.92, mileage 5.94	23.59
	Carol Glover, supervisor labor	17.65
	Elaine Letarte, supervisor labor	8.83
	Leon Costello Co., general expense highway	17.50
	Donald Glover, fire training meeting	37.30
14	Treasurer State of NH, social security	94.88
18	Paul Wentworth, labor 167.40, B-hoe 96.00	237.88
	Robert White, summer labor	126.47
	Harris Witham, town lawn 18.92, mower 6.68, cutter 1.67	26.00
	Treasurer State of NH, welfare R. Glover	77.00
	Gorham sand & Gravel, summer roads	39.46
	Milan Home Nursing, partial payment for '83	300.00
25	Paul Wentworth, labor 229.40, B-hoe 324.00	514.53
	Robert White, summer labor	164.60
	James Bertholdt, summer labor	161.80
	Harris Witham, mowing of the cemetary	71.80
	Internal Revenue Service, penalty for March	25.98
	Durward Jewett, selectman labor	330.59
July		
2	Paul Wentworth, labor 217.00, B-hoe 276.00	456.66
	Robert White, summer labor	156.06
	James Bertholdt, summer labor	156.60
	Harris Witham, labor 66.22, mileage 11.04, mower 23.38	93.70

	Treasurer State of NH, social security	198.38
	North Country Bank, note-principal 30,000.00 Interest 552.32	30,552.32
	NH Municipal Association, 1984 NHMA dues	400.00
	Halle Lumber, 2 shovels for summer roads	29.49
	Pike Industries, cold patch for summer roads	108.16
	Leon Costello, general expense highway	28.50
	The Berlin Reporter, election expense	13.20
	Hodgdon Energy Inc., furnace repair, T.B. expense	69.59
	Gorham Sand & Gravel, summer roads gravel	144.23
	Norman Roy, police labor 49.60, mileage 25.76	69.34
	Judy L. Roy, police labor	17.65
	New England Telephone, town officers expense	43.38
	TAB Distributor, Vest for police department	253.83
9	Paul Wentworth, summer labor 179.80, b-hoe 300.00	452.25
	Robert White, summer labor	130.44
	James Bertholdt, summer labor	128.14
	Harris Witham, cemetery labor 61.49, mower 13.36, cutter 8.35, mileage 14.72	92.00
	Warren A. Bartlett, town officers expense	6.20
	C. N. Brown, Town building expense	63.74
12	Treasurer State of NH, social security	172.78
16	Paul Wentworth, labor 198.40, b-hoe 288.00	454.71
	Robert White, summer labor - block grant	143.85
	James Bertholdt, summer labor - block grant	141.56
	Doris Bergeron, Treasurer for 1/2 of salary	168.20
	North Country Bank, Final payment on note - principal 36,000.00, interest 128.18	36,128.18
	Harris Witham, labor 23.65, cutter 1.67, mower 8.35	31.41
23	Public Service Co., T.B. 63.06, garage 11.12	74.18
	NH Municipal Sec. Assn., dues, town officers expenses	10.00
	Gorham Sand & Gravel, general expense highway	46.01
	Kelley's Auto Parts, general expense highway	17.48
	Joseph G. Blais & Co., Inc., Town building expense	35.30
	The Berlin Reporter, town officers expense	13.20
	Pike Industries, Inc., general expense highway	108.16

	Treasurer State of NH, marriage fees 13.00, dog licenses 8.00	21.00
	NH Tax Collectors Assn., town officers expense	15.00
	Eloise H. Croteau, tax collectors salary	412.41
	New England Telephone, town officers expense	37.78
	Paul Wentworth, labor 198.40, b-hoe 336.00	502.71
	Robert White, summer labor - block grant	135.31
	James Bertholdt, summer labor - block grant	99.15
	Harris Witham, trust fund labor 51.76, cutter 18.26, mower 5.52	85.54
	Berlin City Ford, Inc., general expense highway	45.73
30	Gorham Sand & Gravel, general expense highway	42.18
	Paul Wentworth, labor 229.40, b-hoe 408.00	598.53
	Robert White, summer labor	164.60
	James Bertholdt, summer labor	99.15
	Treasurer State of NH, social security	321.97
	Internal Revenue, taxes withheld for 2nd quarter	504.40
	Pauline McCullough, postage for planning board	9.30
August		
6	Eloise Croteau, tax collectors salary	473.04
	Louise Gagnon, secretarial labor	245.34
	Paul Wentworth, labor 194.62, b-hoe 396.00	590.62
	Robert White, summer labor	164.60
	James Bertholdt, summer labor	94.88
	Harris Witham, cemetery 43.93, cutter 5.01, mower 16.70	65.64
	Kelley's Auto Parts, Inc., general expense highway	61.81
	MBA Financial Inc., library expense	76.45
13	Schurman Leask Electronics, police - replace antenna	89.90
	Treasurer State of N.H., R. Glover welfare	154.00
	Eloise Croteau, tax collectors salary	210.97
	City of Berlin, NH, use of Berlin dump	2,473.80
	Paul Wentworth, labor 167.40, b-hoe 132.00	273.88
	Robert White, summer labor - block grant	135.31
	James Bertholdt, summer labor - block grant	94.88
	Harris Witham, cem. labor 28.38, mower 10.02 mileage 7.36, cutter 1.67	45.53
	Treasurer State of NH, social security	304.32

	Public Service Co. of NH, services	37.36
	Ray's Gun Shop, police radio	692.93
20	Paul Wentworth, sealing & const. labor 217.00, b-hoe 180.00	360.66
	Robert White, sealing & construction labor	138.98
	James Bertholdt, sealing & construction labor	153.76
	Jacqueline Pelletier, auditing salary	92.59
	Harris Witham, labor 85.14, mower 23.38, cutter 5.01, mileage 16.56	119.69
	The Berlin Reporter, election & registration	13.20
	Eloise Croteau, postage expense, town officers expenses	69.75
27	Paul Wentworth, labor 210.80, b-hoe 84.00	258.88
	Robert White, sealing & construction labor	152.39
	James Bertholdt, sealing & construction labor	150.09
	Homestead Press, town officers expense	52.15
	Harris Witham, labor 23.65, mower 8.35	30.42
	The Berlin Reporter, elections & registration	13.20
	Pike Industries, Inc., sealing & construction	1,146.84
	Treasurer State of NH, social security	183.60
September		
3	Paul Wentworth, labor 186.00, b-hoe, 192.00	348.84
	Robert White, sealing & construction labor	135.31
	James Bertholdt, sealing & construction labor	133.01
	Halle Lumber, general expense highway	62.33
	New England Telephone, town building expense	36.21
	Eloise Croteau, tax collectors salary	201.51
	Norman Roy, police labor 43.40, expense 23.39	69.70
10	Norman Charest, bush cutting	227.65
	Paul Wentworth, labor 105.40, b-hoe 48.00	138.94
	Robert White, sealing & construction labor	80.00
	James Bertholdt, sealing & construction labor	60.81
	Judy Lynn Roy, police - retroactive pay	1.12
	Norman L. Roy, police labor 39.42, mil. 18.75, retroactive pay 5.55	59.58
	Paul Wentworth, retroactive pay from June 1, 1984	173.53
	Robert White, retroactive pay from June 1, 1984	132.37
	James Bertholdt, retroactive pay from June 1, 1984	102.61
	Harris Witham, retroactive pay from June 1, 1984	31.64

17	Diane Holt, supervisor 53.72, mil. 12.00, cklist 12.00	75.42
	Carol Glover, supervisor - retroactive pay	40.85
	Elaine Letarte, supervisor - retroactive pay	40.29
	Eva Parker, ballot clerk	23.37
	Lorraine Desmarais, ballot clerk	23.37
	Dwight G. Stiles, moderator	30.38
	Louise Gagnon, town clerk	30.38
	Paul Wentworth, labor 157.68, b-hoe 60.00	194.02
	Robert White, sealing & construction labor	124.85
	James Bertholdt, sealing & construction labor	122.55
	Armand Bergeron, selectman labor	92.65
	Northland Press, office supplies	80.00
	Sanel Auto Parts, general expense highway	59.34
	Kelley's Auto Parts, general expense highway	83.42
	Leon Costello Co., general expense highway	20.00
	Pike Industries, sealing & construction	1,410.61
	Treasurer State of NH, welfare	77.00
	Treasurer State of NH, OASI fund	4.46
	Public Service Company of NH, services	25.76
	Treasurer State of NH, social security	148.43
	Thelma Smith, town building expense	48.99
	Harris Witham, trust fund labor 40.08, mil. 6.00, grass cutters & mower 13.28	56.68
24	Paul Wentworth, labor 144.54, b-hoe 60.00	183.26
	Robert White, sealing & construction labor	106.61
	James Bertholdt, sealing & construction labor	104.31
	Harris Witham, bush cutting 60.12, mileage 6.00	60.29
	James Bertholdt, bush cutting 44.24, mileage 12.00	41.28
	Public Service Co., garage - general expense highway	5.88
	New England Telephone, town building expense	37.51
	Pike Industries, Inc., sealing & construction	1,041.15
October		
1	Treasurer State of NH, social security	178.93
	Paul Wentworth, sealing & const. 137.97, b-hoe 24.00	141.73
	Robert White, sealing & construction labor	102.05
	James Bertholdt, bush cutting 22.12, mileage 6.00	26.64
	Harris Witham, bush cutting 60.12, mileage 12.00	66.29
	Pike Industries, Inc., sealing & construction	263.42

	Eloise Croteau, tax collector, tax sales	12,849.64
	Pauline McCullough, abatement on taxes 1980-81	670.29
8	Louise Gagnon, secretarial labor	281.60
	Paul Wentworth, sealing & construction labor	80.42
	Robert White, sealing & construction labor	70.83
	Paul Wentworth, bush cutting	59.00
	Robert White, bush cutting	50.50
	Harris Witham, bush cutting	23.37
	Treasurer State of NH, welfare	77.00
	Branham Publishing Co., town officers expense	26.60
	C. N. Brown Co., town officers expense	167.97
	Warren A. Bartlett, town officers expense	16.54
	Warren A. Bartlett, town officers expense	65.77
	Eloise H. Croteau, town officers salary	649.15
	Pauline McCullough, abatement on taxes	200.00
15	Treasurer State of NH, social security	315.23
	Paul Wentworth, labor 91.98, b-hoe 144.00	224.42
	Robert White, sealing & construction labor	70.83
	Paul Wentworth, bush cutting	58.80
	Robert White, bush cutting	51.60
	Harris Witham, bush cutting 75.15, mileage 9.25	75.87
	Clifford Tankard, bush & grass cutting	200.00
	Harris Witham, cem. 20.04, mil. 6.00, mower 5.01	29.71
	Public Service Co., town building expense & garage	42.68
	Gorham Sand & Gravel, general expense highway	18.31
	Alco Equipment Co., general expense highway	258.40
	The Berlin Reporter, election & registration	13.20
22	Paul Wentworth, labor 118.26, b-hoe 168.00	269.74
	Robert White, sealing & construction labor	88.87
	Allen Wentworth, sealing & construction labor	37.40
	Pauline McCullough, town officers expense	15.54
	New England Telephone, town officers expense	34.65
	The Berlin Reporter, election and registration	13.20
	C. N. brown Co., town building expense	32.65
	Marsers Raudzens, tax abatement for 1983	325.77
29	Paul Wentworth, labor 144.54, b-hoe 120.00	243.26
	Robert White, sealing & construction labor	106.61
	Maurice Woodward, sealing & construction labor	36.12

	Internal Revenue Service, taxes withheld.	768.58
	Treasurer State of NH, social security	77.10
	Roger Galipo, refund - overpayment on interest	10.15
	Town of Milan, fire department - auto accident.	150.00
	Paul E. Fortier, Coos County Treas., county taxes	16,742.00
	James Bertholdt, sealing & construction	20.64
November		
5	Paul Wentworth, sealing & construction labor .	80.42
	Robert White, sealing & construction labor . . .	70.83
	Paul Wentworth, winter roads labor 52.56, b-hoe 192.00	240.24
	Robert White, winter labor.	88.87
	Maurice Woodward, winter labor	79.01
	Armand Bergeron, selectman's labor.	195.47
	F. B. Spaulding Co., general expense highway .	81.65
	The Berlin Reporter, election & registration. . .	13.20
	Sanel Auto Parts, Inc., general expense highway.	74.97
12	Armand Bergeron, election labor	15.32
	Lorraine Desmarais, election labor - ballot clerk.	23.37
	Eva Parker, ballot clerk	23.37
	Durward Jewett, election labor	27.28
	Norace Hawkins, election labor	56.23
	Dwight Stiles, moderator	44.20
	Louise Gagnon, election labor.	44.20
	Diane Holt, election 57.61, mileage 12.00, chklist 8.00	72.35
	Carol Glover, election labor - supervisory	52.35
	Elaine Letarte, election labor - supervisor	52.35
	Paul Wentworth, sealing & construction labor .	100.74
	Paul Wentworth, winter roads 32.85, b-hoe 60.00	90.65
	Robert White, sealing and construction labor . .	88.87
	Robert White, winter labor.	25.80
	Maurice Woodward, winter labor	25.70
	Raoul Gagnon, winter roads - bulldozer	612.50
	Josh Young, winter roads - sand	2,417.50
	Croteau & Fiske Ins. Agency, Inc., insurance - vehicles	1,848.00
	Thelma Smith, 4 books - library	26.64
15	Treasurer State of NH, social security	189.67
19	Paul Wentworth, sealing & construction labor .	101.74

	Robert White, sealing & construction labor . . .	88.87
	Paul Wentworth, win. rds, 32.85, b-hoe 11.40 .	42.05
	Robert White, winter labor	25.80
	Daniel Riley, winter roads - sand	413.00
	Public Service Co., town officers expense	38.21
	International Salt Co., winter salt	1,191.38
	Treasurer State of NH, welfare	77.00
26	New England Telephone, town officers expense	49.56
	Gorham Sand & Gravel, general expense highway	7.50
	R. C. Hazelton Co., Inc., general expense highway.	1,075.92
	Paul Wentworth, winter roads 72.27, b-hoe 22.80	86.53
	Robert White, winter labor.	56.76
	Paul Wentworth, sealing labor 91.98, b-hoe 48.00	128.42
	Robert White, sealing & construction labor . . .	70.83
	C. N. Brown Co., town building 137.35, garage 234.22	371.57
	Mildred Bacon, librarian labor	64.18
	Treasurer State of NH, social security	96.02
December		
3	Paul Wentworth, bush & grass cutting.	127.89
	Robert White, bush & grass cutting	111.17
	Russell Doucette, police department	112.06
	Fred Plante, police department	70.42
10	Joe's Oil Burner Service, work on furnace in t. bldg..	146.50
	Kelley's Auto Parts, Inc., gen. exp. hywy	53.90
	Treas. State of N.H., welfare.	77.00
	Durward Jewett, winter roads bulldozer	50.00
	Barry Wentworth, winter roads	41.28
	Maurice Woodward, winter roads.	148.06
	Robert White, winter roads.	186.18
	Paul Wentworth, winter roads 262.80 loader 49.40.	264.29
	Louise Gagnon, town officers salary (town clerk).	319.50
	Norace Hawkins selectmen lab. 63.31, Mil. 65.00	122.07
	C. N. Brown Co., oil T.B. 78.82, Gar. 185.42	264.24
13	Treas. State of N.H., social security	198.97
17	Thelma Smith, salary for librarian	198.22

	Barry Wentworth, winter roads	97.49
	Barry Wentworth, winter roads	25.80
	Paul Wentworth, winter roads, 256.23, loader 24.00, b-hoe 49.40	282.16
	Robert White, winter roads	97.49
	Maurice Woodward, winter roads	87.53
	R.C. Hazelton Co., Inc. gen. exp. highway	21.50
	Doris Bergeron, Treas. Salary 200.00 exp. 257.10	425.30
	Sanel Auto Parts, Inc., gen.exp. highway	16.54
	Alfred & Muriel Lindsay, abatement on taxes.	26.52
	North Country Council Inc., dues	292.00
	Public Service Co. of N.H., T.B. 38.73 gar. 6.48	45.21
	New England Tel. town officers exp.	37.37
	C. N. Brown, oil T.B. 84.40 gar. 178.97	263.37
	Barry Wentworth, winter roads	50.50
	Maurice Woodward, winter roads	122.81
	Paul Wentworth, winter roads 249.66 loader 26.60	232.63
31	Barry Wentworth, winter roads	122.55
	Maurice Woodward, winter roads	43.74
	Paul Wentworth, winter roads 321.96, loader 45.60	305.49
	James Bertholdt, winter roads	59.41
	Treas. State of N.H., social security	256.96
	Russell Doucette, police department	21.14

REPORT OF REVENUE SHARING ACCOUNT

Checks deposited in Berlin City Bank awaiting the vote of the people as to how it will be spent.

Balance in Treas. Jan. 1, 1984	$13,483.40
Received During Year.	3,230.00
Interest	355.25
	$17,068.65
Withdrawn April 24, 1984.	13,167.20
Balance in Treasury Jan. 1, 1985	$ 3,901.45

TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1984 (June 30, 1985)
Town of Dummer, N.H.

DR.

	LEVIES OF: 1984	1983	Prior
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes		$127,674.76	$ 8,712.02
Resident Taxes		1,090.00	500.00
Yield Taxes		3,897.12	2,001.37
Taxes Committed to Collector:			
Property Taxes	94,232.50		
Resident Taxes	1,420.00		
Yield Taxes	3,812.90		
Prepaid Property Taxes	6,055.32		
Added Taxes:			
Property Taxes	1,115.50		
Resident Taxes	50.00	10.00	
Yield Taxes	695.06		
Overpayments:			
a/c Property Taxes	4.25	81.00	
a/c Yield Taxes	.60		
Interest Collected on Delinquent Prop. Taxes:	389.09	3,273.15	615.49
Penalties Collected on Resident Taxes:	8.00	64.00	27.00
TOTAL DEBITS	$107,783.22	$136,090.03	$11,855.88

CR.

Remittances to Treasurer During Fiscal Year:			
Prepaid Property Taxes	$ 6,055.32		
Property Taxes	74,211.65	$127,029.52	$ 4,359.33
Resident Taxes	1,040.00	970.00	280.00
Yield Taxes	4,143.60	794.20	284.32

Error (Over payment).	.60		.27
Property Tax Error	2.00		
Interest Collected During Year.	389.09	3,273.15	615.49
Penalties on Resident Taxes. . .	8.00	64.00	27.00
Discounts Allowed.	303.36	364.24	
Property Tax Overpayments . .	4.25	81.00	
Property Tax Error on Warrant.	62.00		
Abatements Made During Year:			
Property Taxes			870.29
Yield Taxes	145.79		
Uncollected Taxes - End of Fiscal Year: (As Per Collector's List)			
Property Taxes	20,768.99	281.00	3,482.13
Resident Taxes	430.00	130.00	220.00
Yield Taxes	218.57	3,102.92	
TOTAL CREDITS.	$107,783.22	$136,090.03	$11,855.88

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1984 (June 30, 1985)
Town of Dummer, N.H.

DR.

	— Tax Sales on Account of Levies of —		
	1983 -	1982	Previous Years
Balance of Unredeemed Taxes - Beginning Fiscal Year*		$18,360.46	$12,969.58
Cash on hand 1/1/84		728.92	3,268.68
Taxes Sold to Town During Current Fiscal Year**	12,734.04		
Interest Collected After Sale	48.51	1,398.14	4,985.52
Redemption Costs			.05
TOTAL DEBITS	$12,782.55	$20,487.52	$21,223.83

CR.

Remittances to Treasurer During Year: Redemptions	$ 1,362.85	$ 8,982.73	$11,391.56
Cash on Hand 1/1/84 Remitted		728.92	3,268.68
Interest & Costs After Sale	48.51	1,398.14	4,985.52
			.05
Unredeemed Taxes - End of Fiscal Year	11,371.19	9,377.72	1,578.02
TOTAL CREDITS	$12,782.55	$20,487.52	$21,223.83

* These sums represent the total of Unredeemed Taxes, as of January 1, 1985 (July 1, 19 ___) from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale (s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

TOWN CLERK'S REPORT

Received for 302 permits for registering of Motor Vehicles for year of 1984		$11,610.00

1984 DOG LICENSE

9 Male dogs @6.00 each	$ 54.00	
3 Neutered males @3.50 each. . . .	10.50	
2 Females @6.50 each	13.00	
7 Spayed Females @3.50 each . . .	24.50	
1 Kennel License	20.00	
	$127.00	
Less Town Clerks fee @50¢ each. .	9.00	
	$118.00	$118.00
10 Town officers filing fees @1.00 each.		10.00
1 Constitutional Convention Delegate Fee.		2.00
2 Marriage License fees @13.00 each.		26.00
2 Copies of checklist @3.00 each.		6.00
Total Amount from all Sources Paid to Town Treasurer		$11,772.00
Received from School Officers Filing Fees 4 @1.00 each	4.00	
Total Amount Paid to School Treasurer		4.00

LOUISE GAGNON
Town Clerk

M & D AMBULANCE SERVICE
1984 FINANCIAL REPORT

Balance on Hand January 1, 1984		$ 627.00
RECEIPTS:		
Calls	$4,197.54	
Town Appropriation		
Milan	3,200.00	
Dummer	1,174.40	
Mildred Young Memorial	128.00	
James River Donation	100.00	
Bank Interest	82.59	
Miscellaneous Supply Rehab.	34.84	
		8,917.37
TOTAL RECEIPTS		$9,544.37
PAYMENTS:		
Answering Service	$ 780.00	
N.E. Telephone		
752-1321	333.30	
401-2193	988.80	
Office Supplies	133.87	
Repairs, Gas & Oil	569.83	
Radio Equipment	576.50	
Insurance	2,002.00	
Meals	65.05	
Payroll	2,277.64	
Ambulance Supplies	667.80	
Advertising	91.00	
Patient Reimbursement	148.54	
Can/Am Exchange	21.03	
Att. Course Reimb.	285.00	
Misc.		
Master Card Fees	13.00	
Licenses	35.00	
TOTAL PAYMENTS		$8,988.36
Balance on Hand December 31, 1984		$ 556.01

M & D AMBULANCE SERVICE 1984 ANNUAL REPORT

The M & D Ambulance Service had a busy year. A new Director was appointed and the two Boards of Selectmen from Milan and Dummer were very active in revitalizing this very important and needed service. Rachel Nadeau became director of this Service on June 15, 1984, and was appointed a member of the Board of Directors.

The members of the Board of Directors include the Selectmen from Milan and Dummer and the Director of the Service. This Board had many accomplishments during this past year. These accomplishments were as follows:

1. Created bylaws for the Service.
2. Appointed a Chairman, Vice Chairman, and Secretary.
3. Created a fiscal policy.
4. Reviewed the insurance coverage of the Service and its ambulance ad made appropriate changes to ensure the best coverage for the money being spent. There was an addition of a professional liability insurance coverage to cover the Service and its personnel.
5. Reviewed the savings and checking accounts and these were changed to higher interest yielding accounts.
6. Actively worked to recruit new attendants.
7. Reviewed the quarterly financial reports.
8. Reviewed the rates charged by the Service. Finding that the rates had not changed in approximately six years, appropriate changes were made as follows:

	1984 Rates	1985 Rates
Resident	$40.00	$50.00
Non-Resident	$45.00	$55.00
Loaded Mile Charge	$ 2.00/mile	$ 2.25/mile
Waiting Time Charge	None	$18.00/hour
Oxygen Charge	None	$10.00

9. Reviewed and approved a proposed 1985 Budget.
10. Met at least quarterly.

The Dirrector had a busy year also with many accomplishments and programs started. They are as follows:

1. Created a guideline for the ambulance attendants.
2. Began a continuing education and training program. These sessions are held on a monthly basis and include hands-on training and guest speakers.
3. Equipped the ambulance to meet State regulations.
4. Added advanced techniques in medical care; i.e. MAST (military anti-shock trousers) and EOA (esophageal obturator airway). These technques will improve the quality of care given to our patients in situations that warrant their use.
5. Had the ambulance completely overhauled mechanically to ensure its dependability.
6. Started on ongoing weekly maintenance log. The ambulance is checked weekly to ensure that its dependability can be maintained. These checks are done by one or two attendants who volunteer their time. If any problems are found, they are corrected as soon as possible.
7. Started an ongoing inventory log. The inventory is done on a monthly basis by one or two attendants. Again, their time is volunteered. They maintain the supplies on the ambulance and notify the Director when supplies need replenishing.
8. Actively recruited new attendants. We started with 4 attendants on June 15 and we now have:
   7 advanced first aid attendants
   3 emergency medical technicians (EMT)
   2 EMT I (EOA certified)
   2 EMT I & II (EOA and MAST certified)
   1 EMT, EOA, MAST instructor
9. Recruited Dr. Christopher Glenney to serve as Medical Director of our Service.
10. Improved relations between our Service and the other services in the Berlin and Gorham area.
11. Submitted a proposed 1985 budget which the Board of Directors revised and approved.
12. Was appointed to the Emergency Medical Services Region V Council. Was also appointed to the Manpower and Training Committee of that Council.

GOALS FOR 1985

1. Continue the programs started and improve them.
2. Recruit more attendants. Additional attendants are needed to prevent "burnout" of the few that we now have.

3. Continue to upgrade the quality of care given to our patients.
4 Continue to update the education of our attendants.
5. Start a program to help deal with "burnout" and stress of the attendants.
6. Start a program to critique ambulance runs with the attendants and Medical Director.

The Service has been fortunate to have such dedicated attendants who have worked hard to keep the Service going in rough times. They should be commended for their efforts and time volunteered. Too often they are forgotten. It is these key people who keep this vital Service going.

M & D AMBULANCE SERVICE
BOARD OF DIRECTORS
William Hamlin, Chairman
Norace Hawkins, Vice Chairman
Rachel Nadeau, Director
Linda Doucette, Secretary
Armand Bergeron
Elizabeth Hawkins
Durward Jewett

M & D AMBULANCE SERVICE
1985 BUDGET

Payroll		
Attendants	$1,500	
Secretary	520	
Director	200	
Subtotal		$2,220
Insurances		
Malpractice	$ 500	
Workmen's Compensation	640	
Vehicle	500	
Equipment	200	
Subtotal		1,840
Telephone		
Answering Service	$ 950	
NE Telephone 752-1321	1,050	
NE Telephone 401-2193	1,000	
Subtotal	$3,00	1,000*
Ambulance		
Repairs	$ 500	
Gas and Oil	300	
Tires	500	
Supplies	400	
Subtotal		1,700
Communications		
Replacement of Ambulance Radio	$1,050	
Repairs	300	
New Equipment (Beepers/Batteries)	200	
Subtotal		1,550
Miscellaneous		
Office Supplies	$ 150	
Meals	150	
Advertising	100	
Education	500	
Subtotal		900
TOTAL		$9,210

Revenue

EMS Grant for Radio	$ 450
Calls	3,500
Milan	3,600
Dummer	1,800
TOTAL.	$9,350

*Cost to be shared equally between Ambulance, Milan Fire Department, and Milan Police Department.

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1984 saw the North Country Council, Inc. observe its twelfth year of successful operation for towns in the North Country. The Council, as a regional, non-profit, public planning agency chartered under NH RSA 36:45, is responsible for providing assistance in local community planning, economic development, solid waste, transportation, and municipal services.

In Dummer, the Council reviewed septage disposal practices and prepared recommendations as part of the Androscoggin Valley Solid Waste District Plan.

In economic development, the Council hosted in the spring two region-wide economic development conferences with over 200 business, industry and government leaders attending. From the conferences, regional strategies were developed to address such issues as highway improvements, air service, regional promotion, mechanisms for regional communication, development funding, and regional job expansion. As an outgrowth of these conferences, the Council is presently coordinating the preparation of a North Country Videotape project, which, when complete, will examine the potential for industry to locate in the North Country. The Videotape will be available to Chambers of Commerce, local development corporations, and municipalities in order to promote their communities to businesses looking to expand or relocate in the North Country.

The Council has provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over $2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, water and sewer system improvements, a downtown revitalization study, an industrial park feasibility study, and business revolving loan funds.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applica-

tions. Subdivision review workshops were held in Littleton, Campton, and Dalton and we co-sponsored the Municipal Law Lecture Series in Twin Mountain.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

REPORT OF THE TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Our first forest fire prevention law was enacted by our State Legislature 90 years ago. This early law set in place a cooperative forest fire prevention and suppression effort between city and town governments and State government. It simply stated that no open fire could be kindled, when the ground is free of snow, without the written permission of the town/city Forest Fire Warden. This law also stated that anyone kindling a fire without written permission shall be liable for the damage caused and subject to a $1000 fine.

During the past 90 years, this law has worked so well that it has remained unchanged. All open fires when the ground is not covered with snow must be authorized by the local Forest Fire warden. Persons kindling a fire without a permit when one is required are liable for damages caused, fire suppression costs and subject to a $1000 fine.

This cooperative fire prevention law has contributed significantly to our nationally recognized annual forest fire loss record.

1984 STATISTICS

	State	District	City/Town
No. of Fires	875	6	Dummer
No. of Acres	335	3½	0

BURNHAM A. JUDD
Forest Ranger

DANIEL GLOVER
Town Warden

The residents of the town of Dummer, would like to thank Raoul Gagnon, for all of the work done on the Willis Cemetery addition.

5 hrs.	Dump Truck @ $20.00 per hour	$ 100.00
10½ hrs.	Backhoe @ $25.00 per hour	262.50
3¼ hrs.	Tractor and Mower @ $18.00 per hr.	56.70
19½ hrs.	Bulldozer @ $25.00 per hr.	487.50
15 hrs.	Chain Saw @ $4.00 per hr.	60.00
80½ hrs.	Labor @ $7.00 per hr.	563.50
16½ hrs.	Harrowing ground @ $18.00 per hr.	297.00
7½ hrs.	Rototilling @ $20.00 per hr.	150.00
	Grass Seed and Fertilizer	90.00
	TOTAL	$2,067.20

We can't thank Raoul enough for his excellent work and all the time involved. It is far more than could be expected and is appreciated more than words can say.

A big thank you to the Glovers, Larry, Danny, Doug, and Derrick for their time to burn over the ground for the new addition.

REPORT OF THE TRUST FUNDS OF THE TOWN OF DUMMER ON DECEMBER 31, 1984

				PRINCIPAL				INCOME		
Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	Expended During Year	Balance End Year
Feb. 1, 1932	A.M. Newell Trust Fund	Perpetual Care of Cem. Lot	Various Berlin City Bank	200.00		200.00	154.47	20.08	13.99	160.56
Oct. 6, 1941	A. J. Newell D. T. Wentworth Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	354.69	37.12	13.99	377.82
Mar. 1, 1963	Miles & Bickford Trust Fund	Perpetual Care of Cem. Lot.	Berlin City Bank	500.00		500.00	419.53	57.13	13.99	462.67
Dec. 19, 1965	Leon L. Farwell Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	194.54	22.37	13.99	202.92
Dec. 8, 1966	Harold & Hattie Faulkenham Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	202.58	28.48	13.99	217.07
Aug. 11, 1967	Thomas Shields Trust Fund	Perpetual Care of Cem. Lot.	Berlin City Bank	200.00		200.00	139.92	19.27	13.99	145.20
Aug. 25, 1970	Forest Hart Holt Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	165.18	26.38	13.99	177.57
May 10, 1971	Henry & Rachel Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	150.00		150.00	15.99	9.36	6.85	18.50

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	During Year Amount	INCOME Expended During Year	Balance End Year
Aug. 22, 1977	Jerry & Katherine Emery Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	300.00		300.00	66.72	16.93	14.34	69.31
June 4, 1979	Willard Cameron Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	100.00		100.00	4.82	5.90	6.85	3.87
Aug. 8, 1980	Blanche Goud Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	200.00		200.00	21.34	12.54	6.85	27.03
July 6, 1982	Ellenor R. Allen Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank	100.00		100.00	8.06	6.07	6.85	7.28
Nov. 7, 1984	Alice Brown Thelma Smith Trust Fund	Perpetual Care of Cem. Lot	Berlin City Bank		100.00	100.00		.82		.82
	TOTAL CEMETERY FUNDS			2,850.00	100.00	2,750.00	1,747.84	262.45	139.67	1,870.62
May 6, 1983	Dummer School District (CD)	Capitol Reserve School Bus	Berlin City Bank	11,374.50		5,594.50		1,589.28	5,400.00	5,974.50
Feb. 17, 1983	Bus Capitol Reserve (MM)	Capitol Reserve School Bus	Berlin City Bank	10,709.46	11,400.00	22,109.46		995.30	23,800.65	893.39

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL Balance Begin. Year	New Funds Created	Balance End Year	Balance Begin. Year	INCOME During Year Amount	INCOME Expended During Year	Balance End Year
Apr. 30, 1982	Town of Dummer (CD)	Capitol Reserve Truck	Berlin City Bank	1,000.00		1,000.00	290.86	138.81	1,429.67	000.00
Oct. 31, 1984	Town of Dummer (CD)	Capitol Reserve Truck	Berlin City Bank	1,429.67	1,043.55	2,473.22		21.39		21.39
	TOTAL CAPITOL RESERVE			24,513.63	12,443.55	31,557.18	290.86	2,744.78	30,630.32	6,889.28

DATE: Jan. 31, 1985

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

L. DIANE HOLT, Trustee

Dummer School District certificate automatically transferred interest of $1,589.28 into Money Market.

Interest from 1983 from Bus Fund money market was $1,271.65 not $739.11.

ANNUAL REPORT
of the
SCHOOL OFFICIALS
OF THE SCHOOL DISTRICT OF
DUMMER, N. H.
for the
FISCAL YEAR ENDING JUNE 30, 1984

OFFICERS

Moderator
NORACE HAWKINS

Clerk
LOUISE GAGNON

Treasurer
DORIS BERGERON

Auditors
JACQUELINE PELLETIER LORRAINE DESMARAIS

Truant Officer
PAUL H. WENTWORTH

Census
JACQUELINE PELLETIER

School Board

SUZANNE KEARNS, Chairman	Term Expires 1985
JOSEPH DESMARAIS	Term Expires 1986
PAULA LABRECQUE	Term Expires 1987

Superintendent of Schools
ROBERT BELLAVANCE

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 12th day of March, 1985, at 1:00 P.M. in the afternoon to act by ballot, upon the following subjects:

Polls open for the election of officers from 1:00 P.M. to 6:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Dummer on the th day of February, 1985.

Dummer School Board:
SUZANNE KEARNS, Chairman
JOSEPH DESMARAIS
PAULA LABRECQUE

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Dummer qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said Dummer on the 12th day of March, 1985, at 6:30 P.M. in the evening to act upon the following subjects:

1. To determine the salaries of the school board, school district treasurer, moderator, clerk, auditors, truant officer, and the census taker and fix the compensation of any other officer of the District.
2. To hear the reports of agents, auditors, committees, or officers heretofore chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate.
4. To see if the District will vote to raise and appropriate the sum of $1,800.00 to employ a full time monitor for the Dummer school bus.
5. To see if the District will vote to raise and appropriate the sum of $3,000.00 and place said sum in the Bus Capital Reserve Fund.
6. To see what sum of money the District will vote to raise and appropriate for the support of schools for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District.
7. To transact any other business that may legally come before this meeting.

Given under our hands at said Dummer this th day of February, 1985.

Dummer School Board:
SUZANNE KEARNS, Chairman
JOSEPH DESMARAIS
PAULA LABRECQUE

Dummer School District Budget

1985-1986

ACCOUNT NUMBER	ACCOUNT DESCRIPTION		1984-85 BUDGET	1985-86 PROPOSED BUDGET
REGULAR EDUCATION PROGRAM				
6105 1100 330 0	Pupil Services		$ 15.00	$ .00
6105 1100 560 1	Tuition-Elementary		23,760.00	23,604.00
6105 1100 560 2	Tuition-Middle School		44,112.00	32,266.00
6105 1100 560 3	Tuition-Sr. High School		50,439.00	56,940.00
		Subtotal	$118,326.00	$112,810.00
SPECIAL EDUCATION PROGRAM				
6105 1200 330 0	Pupil Services		$ 345.00	$ 430.00
6105 1200 510 3	Transportation		360.00	360.00
6105 1200 560 1	Elementary Tuition		1,080.00	.00
6105 1200 560 2	Middle School Tuition		3,000.00	6,000.00
6105.1200 560 3	Sr. High School Tuition		4,405.00	5,637.00
		Subtotal	$ 9,190.00	$ 12,427.00
ATTENDANCE SERVICES				
6105 2110 110 0	Truant Officer		$ 20.00	$ 20.00
6105 2110 580 0	Truant Officer-Travel		20.00	20.00
		Subtotal	$ 40.00	$ 40.00
SCHOOL BOARD SERVICES				
6105 2310 110 0	Salaries		$ 377.00	$ 377.00
6105 2310 210 0	Workmen's Compensation		2.00	9.00*
6105 2310 230 0	FICA		27.00	27.00*
6105 2310 260 0	Unemployment Compensation		2.00	2.00*
6105 2310 370 0	Statistical Services		30.00	30.00
6105 2310 380 0	School Board Services		225.00	225.00
6105 2310 520 0	Insurance		48.00	55.00
6105 2310 540 0	Advertising		50.00	25.00
6105 2310 580 0	Travel		25.00	250.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1984-85 BUDGET	1985-86 PROPOSED BUDGET
6105 2310 610 0	Supplies	60.00	60.00
6105 2310 810 0	Dues & Fees	150.00	180.00
	Subtotal	$ 996.00	$ 1,240.00
OFFICE OF SUPERINTENDENT OF SCHOOLS			
6105 2320 351 0	S.A.U. No. 20	$ 2,100.00	$ 2,154.00*
	Subtotal	$ 2,100.00	$ 2,154.00
PUPIL TRANSPORTATION			
6105 2550 110 0	Salary	$ 5,063.00	$ 7,234.00
6105 2550 210 0	Insurance	194.00	339.00*
6105 2550 230 0	FICA	357.00	517.00*
6105 2550 260 0	Unemployment Compensation	25.00	32.00*
6105 2550 290 0	Physical Examination	50.00	60.00
6105 2550 440 0	Repairs	800.00	800.00
6105 2550 510 0	Transportation Contract	6,720.00	6,989.00
6105 2550 520 0	Bus Insurance	850.00	625.00
6105 2550 610 0	Supplies	5,825.00	4,900.00
6105 2550 742 0	New Bus	23,821.00	.00
6105 2550 810 0	Dues & Fees	.00	.00
	Subtotal	$ 43,705.00	$ 21,496.00
BUS CAPITAL RESERVE FUND			
6105 5250 880 0	Bus Capital Reserve Fund	$ .00	$ 3,000.00
	Subtotal	$ .00	$ 3,000.00
	GRAND TOTAL	$174,357.00	$153,167.00

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1985-86 as follows: Dummer, $829.21; Errol, $2,245.44; Gorham, $27,934.53; Milan, $5,845.52; Randolph, $2,146.91; Shelburne, $2,048.39. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

REVENUES

	1984-85	1985-86
June 30 Balance	$23,169.00	$7,000.00
Foundation Aid	3,285.00	3,285.00
Sweepstakes	1,217.00	1,217.00
Handicapped Aid	5,194.00	5,194.00
Capital Reserve	23,821.00	.00
	$56,686.00	$16,696.00

BUDGET SUMMARY

	1984-85	1985-86
Budget	$174,357.00	$153,167.00
Revenues	$ 56,686.00	$ 16,696.00
District Assessment	$117,671.00	$136,471.00

GROSS DECREASE
$21,190.00

NET INCREASE
$18,800.00

DUMMER TUITION LIST
1985-86

1100 560 1

Grade 1 ($1,686.00)	Bertholdt, Cory Camille, Nathaniel Dube, Romona Dubey, Jonathan		
	4 x $1,686.00	=	$ 6,744.00
Grade 2 ($1,686.00)	Kearns, Crystal Kearns, Mystie Woodward, Jamie		
	3 x $1,686.00	=	$ 5,058.00
Grade 3 ($1,686.00)	Dubey, Christopher Bertholdt, Kelly		
	2 x $1,686.00	=	$ 3,372.00
Grade 4 ($1,686.00)	Campbell, Brian Dube, Raymond Parker, Jason Solar, Edward		
	4 x $1,686.00	=	$ 6,744.00
	Contingency		
	1 x $1,686.00	=	$ 1,686.00
	TOTAL		$23,604.00

1100 560 2

Grade 5 ($1,898.00)	None		
Grade 6 ($1,898.00)	Cooney, Stacey Dube, James Glover, Marie-Ellen Letarte, John		
	4 x $1,898.00	=	$ 7,592.00
Grade 7 ($1,898.00)	Cooney, Shawn Desmarais, Ann Glover, Jennifer Hawkins, Thomas		

	Letarte, William Morrissette, Carol Roy, Brian		
	7 x $1,898.00	=	$13,286.00
Grade 8 ($1,898.00)	Bourbeau, Mark Glover, D'Ann Glover, Jaret Glover, Rebecca Solar, Jennifer		
	5 x $1,898.00	=	$ 9,490.00
	Contingency		
	1 x $1,898.00	=	$ 1,898.00
	TOTAL		$32,266.00
1100 560 3			
Grade 9 ($2,190.00)	Bergeron, Neil Desmarais, Melissa Dube, Denise Dunham, Dale Glover, Douglas Letarte, Kelly Rose, Deane		
	7 x $2,190.00	=	$15,330.00
Grade 10 ($2,190.00)	Camille, Trevor Gagne, Patrick Holt, Timothy Parker, Thomas		
	4 x $2,190.00	=	$ 8,760.00
Grade 11 ($2,190.00)	Bourbeau, Michele Chorette, Lisa Glover, Derrick Glover, Regina Wentworth, Brandon Wentworth, Spencer		
	6 x $2,190.00	=	$13,140.00
Grade 12 ($2,190.00)	Dube, Nancy Dunham, Lesley Dunham, Phil Faucher, Russell Gaeb, Daniel		

Glover, Clayton Parker, Julie Rose, Todd		
8 x $2,190.00	=	$17,520.00
Contingency		
1 x $2,190.00	=	$ 2,190.00
TOTAL		$56,940.00

SCHOOL ADMINISTRATIVE UNIT NO. 20

1985-86 BUDGET

A public hearing on the 1985-86 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Thursday, December 27, at 7:00 P.M. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

Receipts:

Cash on Hand as of June 30, 1985	$ 2,000.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	350.00
Total Receipts	$ 2,650.00

Expenditures:

110 - Salaries	$ 70,650.00
210 - Insurance	7,053.00
220 - Retirement	1,936.00
230 - F.I.C.A.	5,052.00
260 - Unemployment Compensation	115.00
320 - Staff Development	9,162.00
350 - Management Services	300.00
440 - Repairs	3,946.00
450 - Rental	3,804.00
520 - Insurance	1,656.00
531 - Telephone	2,900.00
532 - Postage	1,800.00
540 - Advertising	200.00
550 - Printing	350.00
580 - Travel	3,850.00
610 - Supplies	3,000.00
620 - Banquet	200.00
630 - Books	150.00
650 - Electricity	425.00
741 - Equipment - Additional	300.00
751 - Furniture - Additional	150.00

810 - Dues & Fees	1,300.00
890 - Miscellaneous	150.00
Total Expenditures	$118,449.00
Less Estimated Receipts (from above)	2,650.00
Amount to be shared by Districts	$115,799.00

DISTRIBUTION OF $115,799.00 TO BE RAISED BY DISTRICTS

District	1983 Equalized Valuation	Valuation Percent	ADM 1983-84 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	TOTAL District Share
Dummer . . .	$ 6,379,610.	4.04	0.0	00.00	2.02	$ 2,154.06	$ 0.00	$ 2,154.06
Errol.	11,409,217.	7.22	29.5	3.71	5.47	5,833.04	514.91	6,347.95
Gorham. . . .	85,175,911.	53.92	654.0	82.18	68.05	72,566.40	6,338.35	78,904.75
Milan	22,681,544.	14.36	112.3	14.11	14.24	15,185.09	1,331.26	16,516.35
Randolph. . .	16,534,145.	10.47	0.0	00.00	5.23	5,577.11	500.25	6,077.36
Shelburne . .	15,785,228.	9.99	0.0	00.00	4.99	5,321.18	477.35	5,798.53
	$157,965,655.	100.00%	795.8	100.00%	100.00%	$106,636.88	$9,162.12	$115,799.00

*COMPUTATION OF STAFF DEVELOPMENT

Errol.	$ 11,409,217.	7.53	29.5	3.71	5.62	$ 514.91
Gorham. . . .	85,175,911.	56.19	654.0	82.18	69.18	6,338.35
Milan	22,681,544.	14.96	112.3	14.11	14.53	1,331.26
Randolph. . .	16,534,145.	10.91	0.0	0.00	5.46	500.25
Shelburne . .	15,785,228.	10.41	0.0	0.00	5.21	477.35
	$151,586,045.	100.00%	795.8	100.00%	100.00%	$ 9,162.12

BETTY GOSSELIN, Chairman
School Administrative Unit No. 20
December 10, 1984

REPORT
SUPERINTENDENT OF SCHOOLS

To the Citizens of the Dummer School District:

Thank you for allowing me the opportunity to serve your community for another year. It certainly has been a pleasure helping you provide for the educational needs of your children.

THE FUTURE

The members of your school board have been approached informally about any future interests Dummer might have in joining with Milan to provide for the education of its elementary children. In the not too distant future the AREA Agreement with Berlin will expire. Long before it does Dummer will need to begin giving consideration to what it will want to do in the future. Will it want Berlin to continue providing for its children 1-12? What about 1-6 in Milan and 7-12 in Berlin? How about 1-8 in Milan and 9-12 in Berlin? These all will be options. What will you want for your children?

The renegotiation of the AREA Agreement with Berlin will have to be given serious consideration by 1987. Two years from this March the people of Dummer will have to form an AREA Committee to begin that process. Should it choose to do so it may also wish to form a study committee to begin a dialogue with Milan. In either case the future will rest with Dummer and its people.

TUITION RATES

The 1985-86 Berlin tuition rates will bring to four years what has been for all practical purposes a stable tuition level. There is no doubt that this has helped Dummer hold down costs.

	1983-84	1984-85	1985-86
Elementary	$1,515.93	$1,584.00	$1,686.00
Middle School	$1,789.96	$1,838.00	$1,898.00
Senior High School	$2,428.88	$2,193.00	$2,190.00

TUITION STUDENTS

Grades	1983-84	1984-85	1985-86
Pre-School	2	1	0
Grade 1	4	4	4

	1983-84	1984-85	1985-86
Grade 2	6	4	3
Grade 3	1	5	2
Grade 4	5	1	4
Grade 5	5	5	0
Grade 6	5	7	4
Grade 7	7	4	7
Grade 8	4	7	5
Grade 9	6	4	7
Grade 10	8	5	4
Grade 11	9	6	6
Grade 12	0	7	8
Special Needs	3	2	2
Contingency	3	3	3
	68	65	59

SCHOOL WARRANT

Articles 4 and 5 of your school warrant are all in need of an explanation. The first of the two represents a departure from the past. To have reached the point where some believe it is necessary to have an adult ride the bus to maintain discipline raises some serious questions about the conduct of some of our children. I do not deny that we have had problems from time to time. At times those problems were such that serious injury might have occurred. Have the problems on the bus reached the point where a full time bus monitor is needed? Perhaps they have! Only you the parents really know. What is your opinion on the matter?

The second article is far less serious than the first. You may ask why, after just buying a new bus, do we need to begin saving for another one. Well, the answer is a simple one. The useful life of our busses has been in the area of 7 years. With the current balance in our Bus Capital Reserve Fund we will need 7 years at a contribution rate of $3,000.00 per year to raise enough to buy our next bus when needed. To postpone adding to the Bus Capital Reserve Fund only makes it more difficult. I would recommend a continuation of a low level of contribution now and in the future.

BUDGET

The proposed 1985-86 budget represents a decrease of $21,190.00 from the current level. On the net side of the budget, however, $18,800.00 of new tax money will be needed for the upcoming year. This will mean a substantial increase on your taxes for the fall of 1985.

Though there are some increases in some sections of the budget those are not the problem. The fact of the matter is that the operational budget is nearly the same as the current year. Then you may ask, what is the problem? In simple terms the problem is the June 30 balance. Last year we had a balance of $23,000.00. All of this went to reduce taxes. Next year, however, the balance is projected to be $7,000.00 or less. The difference between these two figures makes up the bulk of the $18,800.00 of extra money needed. The end result is that taxes will go up.

SUMMARY

In closing I wish to express my thanks and appreciation to the members of the Dummer School Board, to the moderator, to the clerk, and to the treasurer for their time and dedication this past year.

Respectfully submitted,
ROBERT BELLAVANCE
Superintendent of Schools

DUMMER SCHOOL MEETING

March 13, 1984

The meeting was called to order by Moderator Norace Hawkins and the Warrant was read. Polls opened at 1:00 P.M. and closed at 6:00 P.M.

Voting for all officers was by ballot. The votes were counted and declared by Moderator Norace Hawkins and the oaths of office were given by Clerk Louise Gagnon and Moderator Norace Hawkins, after which the usual business of the meeting was in order at 6:30 P.M.

Votes cast for Moderator	
Norace Hawkins	74
Votes cast for School Clerk	
Louise Gagnon	77
Votes cast for School Board Member three years	
Paula Labrecque	72
Votes cast for School Treasurer	
Doris Bergeron	74
Votes cast for Auditors	
Jacqueline Pelletier	29

Art. 1 To determine the salaries of the School Board, School District Treasurer, Moderator, Clerk, Auditors, Truant Officer, and the Census Taker and fix the compensation of any others of the district. A motion was made and seconded and voted in the affirmative that the salaries of School Board, Truant Officer, and other District officers and agents be set as listed below:

School Board	3 @ $84.00 each
Treasurer	$75.00
Moderator	$15.00
Clerk.	$15.00
Auditors	2 @ $10.00 each
Truant Officer	$20.00
Consus Taker	$30.00

Art. 2 To hear the reports of agents, auditors, committees or officers heretofore chosen and pass any vote relating thereto. There were no reports or discussion. Motion carried.

Art.3 To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District any or all grants or other funds for educational programs which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations, or any federal or state agency and to expend the same for such projects as it may designate. Motion was made and seconded to accept Article 3 as read. Motion carried.

Art. 4 To see if the District will vote to authorize the school board to enter into a three (3) year transportation contract with Tankard, Inc. Motion was made and seconded. It was so voted.

Art. 5 To see if the District will vote to appropriate the sum of $23,821.00 for the purchase of a new school bus, said sum to be transferred from the Bus Capital Reserve Fund. Motion was made and seconded. It was a vote.

Art. 6 To see what sum of money the District will vote to raise and appropriate for the support of schools for the payment of salaries of school district officials and agents and for the payment of the statutory obligations of the District. A motion was made and seconded to raise the sum of $174,357.00. It was so voted.

Art. 7 To transact any other business that may legally come before this meeting. As there was no other business, the meeting was adjourned at 7:00 P.M.

LOUISE GAGNON
School Clerk

DUMMER SCHOOL DISTRICT
1983-1984

GENERAL FUND: STATEMENT OF EXPENDITURES — ELEMENTARY

For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300,400 500 Purch Services	600 Supplies	800 Other	Total
INSTRUCTION	1000						
Regular Education Programs	1100			23,125.94			23,125.94
Special Education Programs	1200			119.08			119.08
SUPPORTING SERVICES	2000						
PUPILS	2100						
Attendance & Social Work	2110	5.20		5.20			10.40
GENERAL ADMINISTRATION	2300						
School Board	2310	92.82	7.57	64.14	10.14	26.00	200.67
Office of the Superintendent	2320			475.80			475.80
BUSINESS	2500						
Pupil Transportation	2550	1,218.88	128.85	2,442.31	1,183.55	.54	4,974.13
TOTAL		1,316.90	136.42	26,232.47	1,193.69	26.54	28,906.02

GENERAL FUND: STATEMENT OF EXPENDITURES — MIDDLE/JUNIOR HIGH
For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch Services	600 Supplies	800 Other	Total
INSTRUCTION	1000						
Regular Education Programs	1100			39,379.12			39,379.12
Special Education Programs	1200			3,178.17			3,178.17
SUPPORTING SERVICES	2000						
PUPILS	2100						
Attendance & Social Work	2110	8.00		8.00			16.00
GENERAL ADMINISTRATION	2300						
School Board	2310	142.80	11.65	98.68	15.60	40.00	308.73
Office of the Superintendent	2320			732.00			732.00
BUSINESS	2500						
Pupil Transportation	2550	1,875.20	198.24	3,757.40	1,820.84	.83	7,652.51
TOTAL		2,026.00	209.89	47,153.37	1,836.44	40.83	51,266.53

GENERAL FUND: STATEMENT OF EXPENDITURES — HIGH
For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch Services	600 Supplies	800 Other	Total
INSTRUCTION	1000						
Regular Education Programs	1100			46,889.99			46,889.99
Special Education Programs	1200			5,051.72			5,051.72
SUPPORTING SERVICES	2000						
PUPILS	2100						
Attendance & Social Work	2110	6.80		6.80			13.60
GENERAL ADMINISTRATION	2300						
School Board	2310	121.38	9.90	83.88	13.26	34.00	262.42
Office of the Superintendent	2320			622.20			622.20
BUSINESS	2500						
Pupil Transportation	2550	1,593.92	168.50	3,193.79	1,547.71	.71	6,504.63
TOTAL		1,722.10	178.40	55,848.38	1,560.97	34.71	59,344.56

GENERAL FUND: STATEMENT OF EXPENDITURES — DISTRICT WIDE
For the Year Ended June 30, 1984

Function	Acct. No.	100 Salaries	200 Emp. Ben.	300, 400 500 Purch Services	600 Supplies	800 Other	Total
Transfer to Capital Reserve Fund	5250					6,000.00	6,000.00
Total District Wide						6,000.00	6,000.00
TOTAL GENERAL FUND		5,065.00	524.71	129,234.22	4,591.10	6,102.08	145,517.11

FINANCIAL REPORT
of the
Dummer School District
for the Year Ended
June 30, 1984

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev 1100, Financial Accounting for Local Education Agencies on file with the Administrative procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

SUZANNE KEARNS
JOSEPH DESMARAIS
PAULA L. LABRECQUE
School Board

July 17, 1984

BALANCE SHEET

June 30, 1984

ASSETS

Cash on Hand, June 30, 1984	$23,168.64	
Capital Reserve Fund - Bus	29,659.87	
TOTAL ASSETS.		$52,828.51

LIABILITIES

Capital Reserve Fund - Bus	$29,659.87	
Accounts Owed by Districts	.00	
TOTAL LIABILITIES		$29,659.87
BALANCE (Excess of Assets over Liabilities).		$23,168.64

REPORT OF DISTRICT TREASURER

for the
Fiscal Year July 1, 1983 to June 30, 1984

Cash on Hand July 1, 1983 (Treasurer's bank balance). . . .		$ 10,400.79
Received from Selectmen:		
Current Appropriation	$135,920.61	
Revenue from State Sources	21,393.60	
Received from all Other Sources*. .	976.93	
*Reduction to Expenditure $6.18		
TOTAL RECEIPTS		$158,291.14
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		$168,691.93
LESS SCHOOL BOARD ORDERS PAID.		$145,523.29
BALANCE ON HAND, June 30, 1984. . . . . (Treasurer's bank balance)		$ 23,168.64

DORIS BERGERON
District Treasurer

August 27, 1984

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Dummer, NH of which the above is a true summary for the fiscal year ending June 30, 1984, and find them correct in all respects.

JACQUELINE PELLETIER
LORRAINE DESMARAIS
Auditors

August 27, 1984

DETAILED STATEMENT OF RECEIPTS

N. H. Municipal W/C Fund, Reimbursement	$ 6.18
Berlin City Bank, Interest	926.75
State of New Hampshire, Foundation Aid	14,530.84
State of New Hampshire, Sweepstakes	1,279.64
State of New Hampshire, Special Education	5,583.12
Town of Dummer, Appropriation	135,920.61
L.Gagnon, Filing Fees	4.00
Amoskeag Bank & Trust, Dividend	40.00
TOTAL RECEIPTS DURING YEAR	$158,291.14

DETAILED STATEMENT OF EXPENDITURES

1983-1984

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
4105 11005601	TUITION	
	Berlin School Department	$ 23,125.94
	ACCOUNT CODE TOTAL	$ 23,125.94
4105 11005602	TUITION	
	Berlin School Department	$ 39,379.12
	ACCOUNT CODE TOTAL	$ 39,379.12
4105 11005603	TUITION	
	Berlin School Department	$ 46,889.99
	ACCOUNT CODE TOTAL	$ 46,889.99
4105 12003300	PUPIL SERVICES	
	Faye Nolan	$ 28.00
	No. Country Educational Services	405.00
	Barbara Jekel	25.00
	ACCOUNT CODE TOTAL	$ 458.00
4105 12005103	TRANSPORTATION-SPEC. EDUC.	
	Gorham School District	$ 360.00
	ACCOUNT CODE TOTAL	$ 360.00
4105 12005602	TUITION	
	Berlin School Department	$ 2,994.97
	ACCOUNT CODE TOTAL	$ 2,994.97
4105 12005603	TUITION	
	Gorham School District	$ 4,536.00
	ACCOUNT CODE TOTAL	$ 4,536.00
4105 21101100	TRUANT OFFICER	
	Paul Wentworth	$ 20.00
	ACCOUNT CODE TOTAL	$ 20.00
4105 21105800	TRAVEL	
	Truant Officer	$ 20.00
	ACCOUNT CODE TOTAL	$ 20.00

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
4105 23101100	SALARIES OF SCHOOL BOARD	
	Joseph Desmarais, School Board	$ 84.00
	Suzanne Kearns, School Board	84.00
	Paul St. Onge, School Board	84.00
	Doris Bergeron, Treasurer	75.00
	Norace Hawkins, Moderator	15.00
	Louise Gagnon, Clerk	15.00
	ACCOUNT CODE TOTAL	$ 357.00
4105 23102100	INSURANCE	
	N.H. Municipal Worker's Comp. Fund	$ .97
	ACCOUNT CODE TOTAL	$ .97
4105 23102300	FICA	
	Treasurer State of NH	$ 27.90
	ACCOUNT CODE TOTAL	$ 27.90
4105 23102600	UNEMPLOYMENT COMPENSATION	
	Amoskeag Bank & Trust	$ .25
	ACCOUNT CODE TOTAL	$ .25
4105 23103700	STATISTICAL SERVICES	
	Jacqueline Pelletier	$ 30.00
	ACCOUNT CODE TOTAL	$ 30.00
4105 23103800	SCHOOL BOARD SERVICES	
	Soule, Leslie, Bronstien & Zelin	$ 92.00
	ACCOUNT CODE TOTAL	$ 92.00
4105 23105200	INSURANCE	
	A.D. Davis & Son, Inc.	$ 55.00
	ACCOUNT CODE TOTAL	$ 55.00
4105 23105400	ADVERTISING	
	The Berlin Reporter	$ 9.00
	Union Leader Corporation	18.70
	North Country Pub. Co.	12.00
	ACCOUNT CODE TOTAL	$ 39.70
4105 23105800	TRAVEL	
	Center for Educational Field Ser.	$ 30.00
	ACCOUNT CODE TOTAL	$ 30.00

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
4105 23106100	SUPPLIES	
	Smith & Town	$ 39.00
	ACCOUNT CODE TOTAL	$ 39.00
4105 23108100	DUES & FEES	
	NH School Boards Assoc.	$ 100.00
	ACCOUNT CODE TOTAL	$ 100.00
4105 23203510	SAU NO. 20	
	School Administrative Unit No. 20	$ 1,830.00
	ACCOUNT CODE TOTAL	$ 1,830.00
4105 25501100	SALARIES FOR TRANSPORTATION	
	Paul Wentworth	$ 4,688.00
	ACCOUNT CODE TOTAL	$ 4,688.00
4105 25502100	INSURANCE	
	NH Municipal Worker's Comp. Fund	$ 136.09
	ACCOUNT CODE TOTAL	$ 136.09
4105 25502300	FICA	
	Treasurer State of NH	$ 322.85
	ACCOUNT CODE TOTAL	$ 322.85
4105 25502600	UNEMPLOYMENT COMPENSATION	
	Amoskeag Bank & Trust	$ 2.83
	ACCOUNT CODE TOTAL	$ 2.83
4105 25502900	PHYSICAL EXAMINATIONS	
	Dr. Irving F. Moffett	$ 15.00
	Louis M. Rozek, MD	25.00
	ACCOUNT CODE TOTAL	$ 40.00
4105 25504400	REPAIRS	
	Berlin Spring, Inc.	$ 186.00
	Currier Sales & Service Corp.	11.76
	Leon Costello Co.	142.00
	Ron's Service Center	2,315.72
	Bouchard Spring Shop, Inc.	78.25
	Paul Wentworth	125.40
	ACCOUNT CODE TOTAL	$ 2,859.13
4105 25505100	TRANSPORTATION CONTRACT	
	Tankard, Inc.	$ 6,105.37
	ACCOUNT CODE TOTAL	$ 6,105.37

ACCOUNT CODE	ACCOUNT DESCRIPTION VENDOR NAME	TOTAL YTD PURCHASES
4105 25505200	INSURANCE	
	Concord General Mutual Ins. Co.	$ 429.00
	ACCOUNT CODE TOTAL	$ 429.00
4105 25506100	SUPPLIES	
	Town of Dummer	$ 3,347.96
	Sanel Auto Parts, Inc.	57.98
	Milan School District	1,146.16
	ACCOUNT CODE TOTAL	$ 4,552.10
4105 25508100	DUES & FEES	
	Kristy Lavertue	$ 2.08
	ACCOUNT CODE TOTAL	$ 2.08
4105 52508800	FUND TRANSFER-CAPITAL RES.	
	Trustee Trust Funds, Dummer	$ 6,000.00
	ACCOUNT CODE TOTAL	$ 6,000.00
	TOTAL EXPENDITURES	$145,523.29

VITAL STATISTICS

FOR THE TOWN OF DUMMER, N.H. 1984

BIRTHS REGISTERED IN THE TOWN OF DUMMER, FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Birthplace of Father	Birthplace of Mother
Feb. 13	Berlin, N.H.	Sarah Lynn Jewett	F	Durward Lee Jewett	Cindy Lari Glover	Maine	New Hampshire
April 1	Berlin, N.H.	Christopher Raymond LaBrecque	M	Raymond Leo LaBrecque	Paula Jean Lindsay	New Hampshire	New Hampshire
Aug. 17	Berlin, N.H.	Lee Richard Faucher	M	Philip Richard Faucher Jr.	Tammy Lee Wentworth	New Hampshire	New Hampshire
Nov. 15	Berlin, N.H.	Melanie Ann Belleau	F	Lucien Paul Belleau	Joane Agathe Leveille	New Hampshire	New Hampshire

I hereby certify that the above return is correct according to the best of my knowledge and belief:

LOUISE GAGNON
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF DUMMER, N.H. FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Marriage	Name and Surname of Bride and Groom	Residence of Each at Time of Marriage	Place of Birth of Each	By Whom Married
March 17	Durward L. Jewett	Dummer	Maine	Rev. Kenneth A. Borchers Pastor Dummer, Milan West Milan United Methodist Churches
	Cindy Lari Glover	Dummer	New Hampshire	
June 9	Robert O. Hawkins	Dummer	Maryland	Rev. Kenneth A. Borchers Pastor Dummer, Milan West Milan, United Methodist Churches
	Deanna Jean Maltman	Dummer	New York	

DEATHS REGISTERED IN THE TOWN OF DUMMER FOR THE YEAR ENDING DECEMBER 31, 1984

Date of Death	Name and Surname of the Deceased	Age	Place of Birth	Single Married Widowed	Name of Father	Name of Mother
July 29	R. Louis Lavigne	32	Laconia, N.H.	Married	Roy Lavigne	Flora Aylesbury

I hereby certify that the above return is correct according to the best of my knowledge and belief.

LOUISE GAGNON